

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	71922 Gautam Prasad PAINTER	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00	
	ATM.No. 6579000100010997	DOB	02/03/1981		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. 2014681606	UAN	100578976048		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	71923 Rinku Sharma CARPENTER	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00	
	ATM.No. 677802010014420	DOB	20/05/1986		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. NA	UAN	101134184771		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
3	71924 Harichandra Prasad MASON	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00	
	ATM.No. 100029971308	DOB	10/09/1979		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. NA	UAN	101632079839		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	71927 Veerendra Kumar HELPER	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1800.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	1965.00	17290.90 17291.00	
	ATM.No. 3078000100141346	DOB	10/05/1989		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. 2018478157	UAN	100029150301		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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5	71933 Nepali Sharma CARPENTER	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00		
	ATM.No. 100028713965	DOB	01/01/1987		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. 6923833142	UAN	100016019023		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

Department: FORTIES (FL.LT.RAJAN DHALL) - ENGG

			96582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112672.54	9000.00	145.00	0.00	0.00	0.00	9245.00	103427.54	
			96582.00	0.00	0.00	8045.27	8045.27	0.00	0.00	0.00				0.00	0.00	100.00		103427.00	
			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 FORTIES (FL.LT.RAJAN DHALL) - ENGG

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

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	27005 RAMLAL G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 5611873043	DOB	05/07/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/11/2010		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6921127194	UAN	100306185931		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	29042 ABHISHEK SINGH G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 100101607891	DOB	19/02/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	03/06/2011		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6921546813	UAN	100073035613		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
3	35439 NITESH KUMAR G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 807010025521	DOB	25/03/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/05/2013		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6923097660	UAN	100257290373		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	39824 KAUSHAL RANI G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 558010671350	DOB	13/09/1974		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	30/07/2014		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924118621	UAN	100462003380		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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5	40050 CHANDRIKA JHA G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100097858149	DOB	20/02/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/08/2014		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6708704919	UAN	100462474232		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
6	41526 MANOJ KUMAR G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 5611872916	DOB	03/03/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/02/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 1013552349	UAN	100462976522		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
7	41753A VIJAY KUMAR DEO	30.00	21756.00 21756.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1812.27 0.00	0.00 1812.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25380.54	2611.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2631.00	22749.54 22750.00	
	ATM.No. 918601477737	DOB	07/02/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924682405	UAN	100484780379		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
8	42102A GOMTI G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 071200101775757	DOB	05/09/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924765577	UAN	100462874388		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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9	42103	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	JITENDER KUMAR		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 4411938327	DOB	01/01/1984	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	08/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6924765581	UAN	100462777288	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
10	42105	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58	
	DALVEER SINGH NEGI		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 036401517754	DOB	11/06/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	11/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6924765587	UAN	100462783759	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
11	43651A	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	AMBED SUMAN		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 036401517974	DOB	15/12/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/07/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6924995132	UAN	100526265482	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
12	44912	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	CHHOTELAL		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 918920290590	DOB	25/12/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	16/12/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6925427856	UAN	100623701759	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

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13	46511B SHANKAR KUMAR G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 9812066808	DOB	08/10/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/05/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925829975	UAN	100791541711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
14	47137 BHARTI KUJUR G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 2911758759	DOB	13/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/06/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925917651	UAN	100899018574		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	49606A LALIT KUMAR SUPERVISOR	30.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	160.00	0.00 0.00	0.00 0.00	0.00 20.00	2362.00	18854.96 18855.00	
	ATM.No. 100073787553	DOB	06/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495896	UAN	101015488324		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
16	49607 SUNITA BHARTI G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 1412546230	DOB	01/08/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495907	UAN	101015488330		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
17	49608B Roshni Devi G D ASSIST	25.00	16506.00 13755.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1145.79 0.00	0.00 1145.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16046.58	1651.00	121.00	0.00 0.00	0.00 0.00	0.00 20.00	1792.00	14254.58 14255.00	
	ATM.No. 5611872893	DOB	01/02/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495923	UAN	101015488722		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
18	50457 SIPRA KULLU G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 071200101776252	DOB	04/06/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/03/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626483	UAN	101066924635		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
19	50461B Roshan Kumar Sharma G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 1412546179	DOB	07/11/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/03/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626496	UAN	101066924711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
20	50821 PARAM CHAUDHARY Driver	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 100053972977	DOB	24/07/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675509	UAN	101085394908		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	50823 HAWA SINGH Driver	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 100057981919	DOB	10/12/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675519	UAN	101085395298		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	50824 SHANKAR SINGH OFFICE BOY	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 100053947838	DOB	06/02/1972		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675522	UAN	101085394252		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
23	51131 ARPAN MISHRA G.D.Assist.	20.00	16506.00 11004.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 916.63 0.00	0.00 916.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12837.26	1320.00	97.00	0.00 0.00	0.00 0.00	0.00 20.00	1437.00	11400.26 11400.00	
	ATM.No. 918400880180	DOB	04/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/05/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016720276	UAN	101105390715		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
24	51556 POOJA G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 22758100002802	DOB	19/05/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/06/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016757859	UAN	101134123487		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
25	51873 MAMTA KUMARI G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 918287023579	DOB	07/07/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016800918	UAN	101155012058		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
26	52355 AKSHA G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 100057982769	DOB	21/04/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/08/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016840241	UAN	101172616273		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
27	52563 KUSUM LATA DEVI G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 919971518290	DOB	10/01/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/09/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016882511	UAN	101188420491		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
28	52868 MAYSHAR JAHAN G.D.Assist.	20.00	16506.00 11004.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 916.63 0.00	0.00 916.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12837.26	1320.00	97.00	0.00 0.00	0.00 0.00	0.00 20.00	1437.00	11400.26 11400.00	
	ATM.No. 917303909913	DOB	01/01/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/10/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016917498	UAN	101403169790		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
33	54468 USHA KAMAT G.D.Assist.	13.00	16506.00 7153.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 595.81 0.00	0.00 595.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8344.62	858.00	63.00	0.00 0.00	0.00 0.00	0.00 0.00	921.00	7423.62 7424.00	
	ATM.No. 100062581926	DOB	14/10/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132317	UAN	101324012668		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
34	54468A USHA KAMAT G.D.Assist.	2.00	16506.00 1100.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 91.66 0.00	0.00 91.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1283.32	132.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	142.00	1141.32 1141.00	
	ATM.No. 100062581926	DOB	14/10/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132317	UAN	101324012668		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
35	54468B Usha Kamat G.D.Assist.	11.00	16506.00 6052.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 504.15 0.00	0.00 504.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7060.30	726.00	53.00	0.00 0.00	0.00 0.00	0.00 20.00	799.00	6261.30 6261.00	
	ATM.No. 100062581926	DOB	14/10/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	21/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	101324012668		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
36	55176 KANHAIYA LAL G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 918448826981	DOB	20/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/06/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017218549	UAN	100565589545		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
37	55762 NILANCHAL PRADHAN G.D.Assist.	13.00	16506.00 7153.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 595.81 0.00	0.00 595.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8344.62	858.00	63.00	0.00 0.00	0.00 0.00	0.00 20.00	941.00	7403.62 7404.00	
	ATM.No. 100064637450	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299961	UAN	100694326346		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
38	55764 HARSHIT MAHIMA CHAMPPIA G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 918658536889	DOB	01/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299965	UAN	101397496245		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
39	55765 ARATI SETHI G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 919354363975	DOB	25/01/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299972	UAN	101325733585		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
40	55774 MOHIT G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 100065673653	DOB	11/03/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017300048	UAN	101352645575		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
41	56056A RAJENDER SINGH MEHRA G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 5154101001754	DOB	05/08/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/09/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017345768	UAN	101366866557		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	56059F Vikash Bharti G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 416701500143	DOB	25/07/1991		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. 2017345780	UAN	101343159039		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
43	56291 GAURAV KUMAR G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100072266196	DOB	21/06/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017377990	UAN	101378089907		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	56293 POONAM DEVI G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 100071993275	DOB	05/05/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378002	UAN	101211081294		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
45	56294 MITHUN KUMAR G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 919540141248	DOB	10/03/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378013	UAN	101378090122		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
46	56297 POOJA DEVI G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 919971454051	DOB	03/03/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378060	UAN	101403924671		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
47	57156 ANJLI G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 100065668855	DOB	07/09/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/11/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017409951	UAN	101389129403		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
48	57514A ANURAG G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 100073812512	DOB	01/02/1998		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. 2017447150	UAN	101399545700		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
49	57886 SHAHINA PRAVEEN G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 100073811531	DOB	01/01/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/01/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017483048	UAN	101415578016		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
50	57887 YOGESH JHA G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 918920090727	DOB	04/10/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/01/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017483043	UAN	101415283942		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
51	57888 MOHIT SINGH G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 919511430291	DOB	01/01/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017483039	UAN	101415284001		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
52	58156 DEVINDER KUMAR G.D.Assist.	25.00	16506.00 13755.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1145.79 0.00	0.00 1145.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16046.58	1651.00	121.00	0.00 0.00	0.00 0.00	0.00 20.00	1792.00	14254.58 14255.00	
	ATM.No. 100074653961	DOB	19/02/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/02/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017522000	UAN	101422654391		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
53	59671 GOPAL MANDAL G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 32880813845	DOB	13/12/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661692	UAN	100000914998		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
54	59672 NEETU SHARMA G.D.Assist.	23.00	16506.00 12655.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1054.13 0.00	0.00 1054.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14763.26	1519.00	111.00	0.00 0.00	0.00 0.00	0.00 20.00	1650.00	13113.26 13113.00	
	ATM.No. 1755001500041984	DOB	03/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661699	UAN	101467776334		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
55	61612 Raj Gopal Saini G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 100101607563	DOB	14/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805439	UAN	101172892697		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
56	61614 Jyoti Singh G.D.Assist.	21.00	16506.00 11554.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 962.47 0.00	0.00 962.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13478.94	1386.00	102.00	0.00 0.00	0.00 0.00	0.00 20.00	1508.00	11970.94 11971.00	
	ATM.No. 9745774559	DOB	13/10/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805457	UAN	101399545818		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
57	61616B Shadab Ali G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 39839982008	DOB	13/06/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805475	UAN	101518176946		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
58	62329 Neeraj Driver	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 06292011021233	DOB	10/04/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/12/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017849398	UAN	101539345379		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
59	62718 Ashok Sethy G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100106505666	DOB	16/04/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/01/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017910918	UAN	101556453588		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
60	63337 Subodh Kumar G.D.Assist.	25.00	16506.00 13755.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1145.79 0.00	0.00 1145.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16046.58	1651.00	121.00	0.00 0.00	0.00 0.00	0.00 0.00	1772.00	14274.58 14275.00	
	ATM.No. 9745774535	DOB	05/06/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/03/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969505	UAN	101575515659		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
61	63337D Subodh Kumar G.D.Assist.	2.00	16506.00 1100.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 91.66 0.00	0.00 91.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1283.32	132.00	10.00	0.00 0.00	0.00 0.00	0.00 20.00	162.00	1121.32 1121.00	
	ATM.No. 9745774535	DOB	05/06/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/03/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969505	UAN	101575515659		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
62	64432 Sagar Meena G.D.Assist.	9.00	16506.00 4952.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 412.49 0.00	0.00 412.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5776.98	594.00	44.00	0.00 0.00	0.00 0.00	0.00 20.00	658.00	5118.98 5119.00	
	ATM.No. 9745772470	DOB	15/05/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015604	UAN	101132705212		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
63	65008 Shweta G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 50762121012045	DOB	01/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018040987	UAN	101134123776		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
64	65430 Sanjay Kumar G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 6579000100052009	DOB	06/02/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/08/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018050128	UAN	101599649494		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
65	66039 Manish Kumar G.D.Assist.	24.00	16506.00 13205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1099.96 0.00	0.00 1099.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15404.92	1585.00	116.00	0.00 0.00	0.00 0.00	0.00 20.00	1721.00	13683.92 13684.00	
	ATM.No. 5153101006223	DOB	15/12/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	20/09/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018080027	UAN	100219002317		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
66	66041 Ajit Kumar G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 3862001700046546	DOB	10/10/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	19/09/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018080043	UAN	101231422574		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
67	66138 Sapna G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 32314554139	DOB	04/06/2001		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/09/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018084891	UAN	101613993776		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
68	66355 Lokendra Singh G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 50100065716469	DOB	31/01/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/10/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018105899	UAN	101076635505		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
69	66502 Lokesh Kumar G.D.Assist.	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 20.00	1578.00	12542.60 12543.00	
	ATM.No. 9745774542	DOB	01/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018114241	UAN	101624341660		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
70	66565 Aashish G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 41840100004554	DOB	12/02/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018119535	UAN	101186023868		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
71	66751 Sonu Singh G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 696701593077	DOB	05/09/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/11/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018138244	UAN	101371576565		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
72	67739 Laxmi Thapa G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 10773756892	DOB	15/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/02/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018218402	UAN	101666650009		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
73	68440 Bikki Rajwar G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 2018101023700	DOB	04/02/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018261541	UAN	101639895551		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
74	68449 Aquib Khan G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 8545168384	DOB	20/05/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018261545	UAN	101684276825		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
75	68457 Arun Chauhan G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 1484108030220	DOB	15/05/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	19/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018261560	UAN	101497539955		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
76	68626 Nikita G.D.Assist.	18.00	16506.00 9904.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 824.97 0.00	0.00 824.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11553.94	1188.00	87.00	0.00 0.00	0.00 0.00	0.00 20.00	1295.00	10258.94 10259.00	
	ATM.No. 5545409660	DOB	10/07/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018264702	UAN	101684276569		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
77	68884 Rajendra Prasad G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 039601531224	DOB	02/03/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	20/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018271224	UAN	101540898685		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
78	68896 Gandharba Pradhan G.D.Assist.	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 0.00	1558.00	12562.60 12563.00	
	ATM.No. 9745772463	DOB	07/03/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018271220	UAN	101691340888		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
79	68896C Gandharba Pradhan G.D.Assist.	7.00	16506.00 3851.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 320.82 0.00	0.00 320.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4492.64	462.00	34.00	0.00 0.00	0.00 0.00	0.00 20.00	516.00	3976.64 3977.00	
	ATM.No.	DOB	07/03/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/05/2021		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							
80	69043 Rani Rathaur G.D.Assist.	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 20.00	1578.00	12542.60 12543.00	
	ATM.No. 91892010003404	DOB	05/11/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018283769	UAN	101691340900		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
81	69266 Vimla G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 8545168377	DOB	15/04/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291013	UAN	100583145772		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
82	69267 Rinku Yogi G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 8545168315	DOB	15/05/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291019	UAN	101691600553		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
83	69600 Kiran Devi G.D.Assist.	17.00	16506.00 9353.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 779.14 0.00	0.00 779.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10911.28	1122.00	82.00	0.00 0.00	0.00 0.00	0.00 20.00	1224.00	9687.28 9687.00	
	ATM.No. 8545168391	DOB	01/01/1991		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. 2018313150	UAN	101700900806		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
84	70088 Sajjan Kumar G.D.Assist.	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 20.00	1578.00	12542.60 12543.00	
	ATM.No. 43410100014713	DOB	04/08/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331116	UAN	101712426061		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
89	70898 Laxmi Kumari G.D.Assist.	12.00	16506.00 6602.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 549.98 0.00	0.00 549.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7701.96	792.00	58.00	0.00 0.00	0.00 0.00	0.00 20.00	870.00	6831.96 6832.00	
	ATM.No. 32717889317	DOB	07/11/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410095	UAN	101735975645		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
90	70899 Ramraj G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 11788100014117	DOB	24/09/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410099	UAN	101735975678		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
91	70907 Mahender Kumar G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 68004554030	DOB	02/03/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410091	UAN	101157500079		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
92	71008 Rahul Srivastava G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 11050100224189	DOB	28/07/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018416358	UAN	100781600088		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
93	71138 Tumpa Das G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 1711924050	DOB	15/11/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018437570	UAN	101197647429		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
94	71139 Shweta Bharti G.D.Assist.	23.00	16506.00 12655.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1054.13 0.00	0.00 1054.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14763.26	1519.00	111.00	0.00 0.00	0.00 0.00	0.00 20.00	1650.00	13113.26 13113.00	
	ATM.No. 21360100023639	DOB	18/07/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018437571	UAN	101564507961		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
95	71140 Arvind Kumar Kaushal G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 612190100055833	DOB	15/01/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018437572	UAN	101745182291		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
96	71143 Afsana Bano G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 4646185763	DOB	10/02/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018436186	UAN	101355585208		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
105	71936 Ajay Chauhan G.D.Assist.	3.00	16506.00 1651.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 137.50 0.00	0.00 137.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1926.00	198.00	15.00	0.00 0.00	0.00 0.00	0.00 0.00	213.00	1713.00 1713.00	
	ATM.No. 40444515701	DOB	01/01/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478166	UAN	101375384193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
106	71936B Ajay Chauhan G.D.Assist.	23.00	16506.00 12655.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1054.13 0.00	0.00 1054.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14763.26	1519.00	111.00	0.00 0.00	0.00 0.00	0.00 20.00	1650.00	13113.26 13113.00	
	ATM.No. 40444515701	DOB	01/01/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478166	UAN	101375384193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
107	71937 Neelam Rawat G.D.Assist.	21.00	16506.00 11554.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 962.47 0.00	0.00 962.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13478.94	1386.00	102.00	0.00 0.00	0.00 0.00	0.00 20.00	1508.00	11970.94 11971.00	
	ATM.No. 20403642294	DOB	30/04/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	19/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478167	UAN	101755969079		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
108	71942 Arun Kumar G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 37942282242	DOB	20/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478159	UAN	101352194272		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
109	72328 Km Manisha G.D.Assist.	7.00	16506.00 3851.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 320.82 0.00	0.00 320.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4492.64	462.00	34.00	0.00 0.00	0.00 0.00	0.00 20.00	516.00	3976.64 3977.00	
	ATM.No. 110025439935	DOB	25/06/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018517566	UAN	101767191587		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
110	72414 Madhuri Singha G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 38067094718	DOB	09/05/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018517580	UAN	101507448049		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
111	73180 Abhilasha Tivari G.D.Assist.	21.00	16506.00 11554.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 962.47 0.00	0.00 962.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13478.94	1386.00	102.00	0.00 0.00	0.00 0.00	0.00 20.00	1508.00	11970.94 11971.00	
	ATM.No. 50100290687361	DOB	09/03/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/02/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018572966	UAN	101416667960		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
112	73181 Hemant Kumar Masiwal Opd Coordinator	30.00	21756.00 21756.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1812.27 0.00	0.00 1812.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25380.54	2611.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2631.00	22749.54 22750.00	
	ATM.No. 62393152103	DOB	20/09/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/02/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101788249125		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
117	75344 Chatar Singh Prajapat G.D.Assist.	3.00	16506.00 1651.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 137.50 0.00	0.00 137.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1926.00	198.00	15.00	0.00 0.00	0.00 0.00	0.00 0.00	213.00	1713.00 1713.00	
	ATM.No. 5154101002873	DOB	20/06/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017263618	UAN	101386017151		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
118	75344B Chatar Singh Prajapat G.D.Assist.	23.00	16506.00 12655.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1054.13 0.00	0.00 1054.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14763.26	1519.00	111.00	0.00 0.00	0.00 0.00	0.00 20.00	1650.00	13113.26 13113.00	
	ATM.No.	DOB	20/06/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	08/06/2022		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							
119	75666 Raju Prajapat G.D.Assist.	23.00	16506.00 12655.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1054.13 0.00	0.00 1054.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14763.26	1519.00	111.00	0.00 0.00	0.00 0.00	0.00 20.00	1650.00	13113.26 13113.00	
	ATM.No. 7459001700005066	DOB	30/04/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018711069	UAN	101761601706		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
120	75858 Sagar Kumar G.D.Assist.	19.00	16506.00 10454.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 870.80 0.00	0.00 870.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12195.60	1254.00	92.00	0.00 0.00	0.00 0.00	0.00 20.00	1366.00	10829.60 10830.00	
	ATM.No.	DOB	16/10/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018731286	UAN	101386017179		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
121	75862 Prem Shankar G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 37109927393	DOB	15/03/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018731289	UAN	101602826589		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
122	75993 Manish Kumar G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 010110322544	DOB	01/01/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018707128	UAN	101843642617		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
123	76285 Vijay Bahadur SUPERVISOR	30.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2202.00	19014.96 19015.00	
	ATM.No. 34567967276	DOB	08/12/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018745328	UAN	101272048264		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
124	76540 Gourav G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	750.00 20.00	2754.00	15218.58 15219.00	
	ATM.No.	DOB	07/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018767732	UAN	101862488604		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
125	76917 Neeraj Kumar Jogi G.D.Assist.	25.00	16506.00 13755.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1145.79 0.00	0.00 1145.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16046.58	1651.00	121.00	0.00 0.00	0.00 0.00	750.00 20.00	2542.00	13504.58 13505.00	
	ATM.No.	DOB	06/10/2004		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	THVSH009659600000	DOJ	10/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00						
	ESI.No.	2018775860	UAN	101862488564		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00						
126	76991 Pramod Driver	30.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	750.00 20.00	3172.00	20182.16 20182.00	
	ATM.No.	DOB	07/08/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	THVSH009659600000	DOJ	26/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00						
	ESI.No.	NA	UAN	101862491016		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00						
127	77018 Kaushl Kumar G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	750.00 20.00	2825.00	15789.24 15789.00	
	ATM.No.	DOB	07/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	THVSH009659600000	DOJ	02/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00						
	ESI.No.	2016757855	UAN	101134125624		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00						
128	77071 Kumari Mamta G.D.Assist.	25.00	16506.00 13755.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1145.79 0.00	0.00 1145.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16046.58	1651.00	121.00	0.00 0.00	0.00 0.00	750.00 20.00	2542.00	13504.58 13505.00	
	ATM.No.	DOB	11/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	THVSH009659600000	DOJ	23/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00						
	ESI.No.	2018781416	UAN	101785279431		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
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Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

			2297282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2272581.66	233786.00	14847.00	0.00	0.00	8250.00	259463.00	2013118.66	
			1948039.00	0.00	0.00	162271.33	162271.33	0.00	0.00	0.00				0.00	0.00	2580.00		2013127.00	
			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 FORTIES (FL.LT.RAJAN DHALL) - GDA

**ADV_GRATU : Advance towards Gratuity

**DIF_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	50708	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	AJAY		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053966763	DOB 06/04/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 05/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016672857	UAN 101085395003	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
2	50709	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58	
	AJIT		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053947795	DOB 23/10/1987	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016672861	UAN 101085395308	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
3	50739	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58	
	JASMIKA TIRKI		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053948943	DOB 31/12/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016673254	UAN 101085396232	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
4	50747	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	MITHUN		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 60366551091	DOB 23/03/1990	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016673262	UAN 101085395747	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	
5	50755	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90		
	PARIMAL BERA		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948882	DOB	22/03/1992	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016673273	UAN	101085396209	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										
6	50764B	30.00	18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21216.96	2182.00	160.00	0.00	0.00	0.00	2362.00	18854.96		
	RAJENDRA AHIRAWAR		18187.00	0.00	0.00	1514.98	1514.98	0.00	0.00	0.00				0.00	0.00	20.00		18855.00		
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1311871846	DOB	05/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	12/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016673321	UAN	101085396245	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										
7	50768	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90		
	RAMESH		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50210009323441	DOB	24/01/1998	Monthly.Op.Bal		C.L.	0.00	P.L.	2.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016673342	UAN	101085393929	Closing Balance		C.L.	0.00	P.L.	2.00	S.L.	0.00										
8	50784	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58		
	SHIV CHAND		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981849	DOB	01/08/1981	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016675239	UAN	101085394912	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	50799 TANIK SINGH H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100053962891	DOB	29/01/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675385	UAN	101085394537		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
10	50800 TAYABUR GAZI H.K.BOY	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 2012379006	DOB	01/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675388	UAN	101085396382		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
11	50805 VIKRAM H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 1612551911	DOB	22/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675418	UAN	101085396601		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
12	50826 AJAY TAILOR L-2	29.00	18187.00 17581.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1464.48 0.00	0.00 1464.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20509.96	2110.00	154.00	0.00 0.00	0.00 0.00	0.00 20.00	2284.00	18225.96 18226.00	
	ATM.No. 100053969609	DOB	14/11/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675530	UAN	101085394879		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
17	52825 RAM NARAYAN H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 3912028018	DOB	22/09/1973		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/10/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016917471	UAN	101198729797		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
18	53715 ABHIMANYU H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 917065502891	DOB	29/06/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/01/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017029046	UAN	101248709471		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
19	53996 MANJU DEVI H.K.LADY	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 157533007060	DOB	01/01/1982		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/02/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017061057	UAN	101279067178		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
20	53997 OM PRAKASH H.K.BOY	23.00	16506.00 12655.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1054.13 0.00	0.00 1054.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14763.26	1519.00	111.00	0.00 0.00	0.00 0.00	0.00 20.00	1650.00	13113.26 13113.00	
	ATM.No. 158130701558	DOB	01/01/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/02/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017061064	UAN	101262258594		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	54280 RAHUL H.K.BOY	21.00	16506.00 11554.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 962.47 0.00	0.00 962.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13478.94	1386.00	102.00	0.00 0.00	0.00 0.00	0.00 20.00	1508.00	11970.94 11971.00	
	ATM.No. 157618896442	DOB	01/01/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/03/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017098053	UAN	101274998388		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	54581 CHANDRIKA PRASAD H.K.BOY	24.00	16506.00 13205.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1099.96 0.00	0.00 1099.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15404.92	1585.00	116.00	0.00 0.00	0.00 0.00	0.00 20.00	1721.00	13683.92 13684.00	
	ATM.No. 753410110004364	DOB	10/08/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132345	UAN	101288768758		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
23	54840 SHEELA DEVI H.K.LADY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 100063112352	DOB	15/08/1976		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174675	UAN	101303333735		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
24	54844 RAHUL DAGAR SUPERVISOR	30.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	160.00	0.00 0.00	0.00 0.00	0.00 20.00	2362.00	18854.96 18855.00	
	ATM.No. 100053966666	DOB	01/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174705	UAN	101303333774		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
29	56062 CHETRAM H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 753410110003987	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/09/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017345789	UAN	101155012193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
30	56878 SUVASIS H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100053948952	DOB	03/02/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378078	UAN	101288712205		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
31	56880 MIJANUR MIYA H.K.BOY	19.00	16506.00 10454.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 870.80 0.00	0.00 870.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12195.60	1254.00	92.00	0.00 0.00	0.00 0.00	0.00 20.00	1366.00	10829.60 10830.00	
	ATM.No. 6645407426	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378092	UAN	101378090095		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
32	56881 SEEMA DEVI H.K.LADY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 100072266266	DOB	01/01/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378099	UAN	101378089878		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
33	59253 RADHA H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 1755000100370922	DOB	01/01/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626960	UAN	101274998374		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
34	59254 MANISH KUMAR H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 919696525930	DOB	29/01/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	29/05/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626961	UAN	101463453535		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
35	59675 RONIT MANDAL H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 100075621190	DOB	17/11/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	5.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661659	UAN	101282321068		Closing Balance	C.L.	0.00		P.L.	5.00	S.L.	0.00							
36	59676 SUNDRI H.K.BOY	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 90162200005759	DOB	20/04/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661665	UAN	101287371706		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
41	63332B Arun Ram H.K.BOY	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 100106509510	DOB	01/01/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969510	UAN	100650651370		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	63333 PRADEEP H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 100106508650	DOB	28/09/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/03/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969512	UAN	101586066503		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
43	64433 Vishal Dagar H.K.BOY	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 20.00	1578.00	12542.60 12543.00	
	ATM.No. 21448100000135	DOB	30/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015605	UAN	101587853424		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	64439 Akash H.K.BOY	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 20.00	1578.00	12542.60 12543.00	
	ATM.No. 604001012000298	DOB	16/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017849	UAN	101584938960		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
45	64440 Suresh Sah H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 918448279627	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017838	UAN	101198729853		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
46	64441 Babi Khatoon H.K.LADY	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 37882810100	DOB	15/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017840	UAN	101207148215		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
47	64451 Pooja Singh H.K.LADY	19.00	16506.00 10454.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 870.80 0.00	0.00 870.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12195.60	1254.00	92.00	0.00 0.00	0.00 0.00	0.00 20.00	1366.00	10829.60 10830.00	
	ATM.No. 100053962837	DOB	13/05/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015588	UAN	101085395144		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
48	65674 Mery Topno H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 76830100004946	DOB	24/11/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/08/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018058096	UAN	101085396952		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
53	68885 Haripada Bera H.K.BOY	6.00	16506.00 3301.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 274.99 0.00	0.00 274.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3850.98	396.00	29.00	0.00 0.00	0.00 0.00	0.00 0.00	425.00	3425.98 3426.00	
	ATM.No. 107810100023381	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018271233	UAN	101167190478		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
54	68885B Haripada Bera SUPERVISOR	14.00	18187.00 8487.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 706.99 0.00	0.00 706.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9900.98	1018.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	1018.00	8882.98 8883.00	
	ATM.No.	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	14/04/2021		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							
55	68885C Haripada Bera SUPERVISOR	9.00	18187.00 5456.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 454.49 0.00	0.00 454.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6364.98	655.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	675.00	5689.98 5690.00	
	ATM.No.	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	14/04/2021		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							
56	69467 Salauddin Molla H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 8545168292	DOB	22/01/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291023	UAN	101691252332		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
57	69908 Lorence Choranth H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 9645355155	DOB	02/10/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/06/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018313130	UAN	101700900823		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
58	70086 Mahesh Chand Jogi H.K.BOY	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	ATM.No. 9745774610	DOB	10/07/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331109	UAN	101712426026		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
59	70087 Bishal Kurmi H.K.BOY	5.00	16506.00 2751.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 229.16 0.00	0.00 229.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3209.32	330.00	25.00	0.00 0.00	0.00 0.00	0.00 20.00	375.00	2834.32 2834.00	
	ATM.No. 9745774627	DOB	12/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331115	UAN	101712426003		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
60	70799 Sonu Kumar Kamat H.K.BOY	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 7109437073	DOB	04/04/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	03/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018401826	UAN	101700281599		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
69	75029 Babita H.K.BOY	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 4943000100050512	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/05/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018680480	UAN	101823860020		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
70	76483 Boby H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	750.00 20.00	2896.00	16359.90 16360.00	
	ATM.No.	DOB	03/10/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018767707	UAN	101862470595		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
71	76636 Aman Kumar H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	750.00 20.00	2896.00	16359.90 16360.00	
	ATM.No.	DOB	07/10/2001		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018767712	UAN	101085394036		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
72	76996 Brajender Ahirwar H.K.BOY	26.00	16506.00 14305.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1191.62 0.00	0.00 1191.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16688.24	1717.00	126.00	0.00 0.00	0.00 0.00	750.00 20.00	2613.00	14075.24 14075.00	
	ATM.No.	DOB	20/06/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018777431	UAN	101862488586		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	
73	77015 Alauddin Molla H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	750.00 20.00	2896.00	16359.90 16360.00		
	ATM.No.	DOB	04/04/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	17/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2018767719	UAN	101699335591		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

74	77153 Deepak Kumar H.K.BOY	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	750.00 20.00	2896.00	16359.90 16360.00		
	ATM.No.	DOB	01/01/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.		DOJ	01/09/2022		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: FORTIES (FL.LT.RAJAN DHALL) - HK

			1233211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292408.86	132953.00	9605.00	0.00	0.00	3750.00	147748.00	1144660.86	
			1107843.00	0.00	0.00	92282.93	92282.93	0.00	0.00	0.00				0.00	0.00	1440.00		1144667.00	
			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 FORTIES (FL.LT.RAJAN DHALL) - HK

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

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 KAMLESH H.K.BOY	22.00	16506.00 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12104.00	1452.00	91.00	0.00 0.00	0.00 0.00	0.00 20.00	1563.00	10541.00 10541.00	
	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 SHEELA JHA GDA	22.00	16506.00 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12104.00	1452.00	91.00	0.00 0.00	0.00 0.00	0.00 20.00	1563.00	10541.00 10541.00	
	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 ARUN Opd Coordinator	22.00	16506.00 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 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12104.00	1452.00	91.00	0.00 0.00	0.00 0.00	0.00 20.00	1563.00	10541.00 10541.00	
	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 SHRI KANT DUBEY ELECTRICIAN-II	22.00	18187.00 13337.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	733.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14070.00	1688.00	101.00	0.00 0.00	0.00 0.00	0.00 20.00	1809.00	12261.00 12261.00	
	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					