

| 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 | 71933 Nepali Sharma CARPENTER | 31.00 | 20357.00 20357.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.74 0.00 | 0.00 1695.74 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23748.48 | 1800.00 | 0.00 | 0.00 | 0.75 0.00 | 0.00 30.00 | 1830.75 | 21917.73 21918.00 | | |
| | 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 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|--|-------|------------------------------|----------------------|----------------------|-------------------------|-------------------------|----------------------|----------------------|----------------------|----------|---------|------|------|--------------|---------------|---------|----------------------|--|--|
| 6 | 77567 Anjani Kumar Ac Technician | 31.00 | 20357.00 20357.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.74 0.00 | 0.00 1695.74 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23748.48 | 1800.00 | 0.00 | 0.00 | 0.75 0.00 | 0.00 30.00 | 1830.75 | 21917.73 21918.00 | | |
| | ATM.No. 916010081551902 | DOB | 07/01/1994 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/10/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | ESI.No. 2018813257 | UAN | 100463679677 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |

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

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|-----------|------|------|---------|---------|------|------|------|-----------|----------|--------|------|------|--------|----------|-----------|--|
| | | | 118577.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138331.94 | 10800.00 | 147.00 | 0.00 | 4.50 | 0.00 | 11131.50 | 127200.44 | |
| | | | 118577.00 | 0.00 | 0.00 | 9877.47 | 9877.47 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 180.00 | | 127202.00 | |
| | | | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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. | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |

| 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 | 40050 CHANDRIKA JHA G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | 24.00 | 22146.00 17145.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1428.20 0.00 | 0.00 1428.20 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 20001.40 | 2057.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2087.75 | 17913.65 17914.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |

| 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 | 42103 JITENDER KUMAR G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 DALVEER SINGH NEGI G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 AMBED SUMAN G.D.Assist. | 26.00 | 16792.00 14084.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1173.16 0.00 | 0.00 1173.16 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 16430.32 | 1690.00 | 124.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1844.75 | 14585.57 14586.00 | |
| | 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 CHHOTELAL G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |

| SL NO | Tkt.No. Name Designation | Days Pre. | Basic Rate Basic PLI | DA Rate DA_SP SDA | HRA Perf Attire | CCA Dif.Bonus Adv.Gratu | Conv Dif.Leave Ration.Var | Wash.Alo Lunch.Alo Rly.Fare | Edu.Alo NFH Others | Med.Alo OT | Total Earning | PF | ESIC | PT TDS | LWF Others | Advance Sewa | Total Dedn | Net Pay Net Pay (Rounded) | Signature |
|-------|--|-----------|------------------------------|----------------------|----------------------|-------------------------|---------------------------|-----------------------------|----------------------|----------------------|---------------|---------|--------|--------------|--------------|---------------|------------|---------------------------|-----------|
| 13 | 46511B SHANKAR KUMAR G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | 31.00 | 18499.00 18499.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1540.97 0.00 | 0.00 1540.97 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2412.75 | 19168.19 19168.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | 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. | 16.00 | 16792.00 8667.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 721.95 0.00 | 0.00 721.95 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 10110.90 | 1040.00 | 76.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1146.75 | 8964.15 8964.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | 50764C Rajendra SUPERVISOR | 30.00 | 18499.00 17902.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1491.26 0.00 | 0.00 1491.26 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 20884.52 | 2148.00 | 157.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2335.75 | 18548.77 18549.00 | |
| | ATM.No. 6579001700114023 | 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 | | | | | | | |

| 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 | 50821 PARAM CHAUDHARY Driver | 31.00 | 20357.00 20357.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.74 0.00 | 0.00 1695.74 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23748.48 | 2443.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2473.75 | 21274.73 21275.00 | |
| | 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 | | | | | | | |
| 22 | 50824 SHANKAR SINGH OFFICE BOY | 31.00 | 20357.00 20357.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.74 0.00 | 0.00 1695.74 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23748.48 | 2443.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2473.75 | 21274.73 21275.00 | |
| | 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. | 25.00 | 16792.00 13542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1128.04 0.00 | 0.00 1128.04 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15798.08 | 1625.00 | 119.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1774.75 | 14023.33 14023.00 | |
| | 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. | 27.00 | 16792.00 14625.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1218.28 0.00 | 0.00 1218.28 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1913.75 | 15147.81 15148.00 | |
| | 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. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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. | 24.00 | 16792.00 13000.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1082.92 0.00 | 0.00 1082.92 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1704.75 | 13461.09 13461.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | 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 |
|-------|--|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 29 | 52874 JAGDISH G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 919711457754 | DOB | 02/02/1997 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 26/10/2017 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2016917556 | UAN | 101198729876 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 30 | 52877B Haldhar Singh Chandra G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 4211943811 | DOB | 21/07/1990 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 23/10/2017 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2016917586 | UAN | 101198729188 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 31 | 54288 LALIT KUMAR G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 159899460920 | DOB | 13/02/1998 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 04/03/2018 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017098062 | UAN | 101274998446 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 32 | 54293 AFREEN G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 100062581272 | DOB | 18/05/1998 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 25/03/2018 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017098068 | UAN | 101279010877 | | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | 55176 KANHAIYA LAL G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 35 | 55762 NILANCHAL PRADHAN G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 36 | 55764 HARSHIT MAHIMA CHAMPIA G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |

| 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 | 55765 | 29.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 | 0.75 | 0.00 | 2053.75 | 16272.31 | | | |
| | ARATI SETHI | | 15709.00 | 0.00 | 0.00 | 1308.53 | 1308.53 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16272.00 | | | |
| | G.D.Assist. | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | 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 | | | | | | | | | | | |
| 38 | 55765B | 2.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1263.48 | 130.00 | 10.00 | 0.00 | 0.75 | 0.00 | 140.75 | 1122.73 | | | |
| | Arati Sethi | | 1083.00 | 0.00 | 0.00 | 90.24 | 90.24 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 1123.00 | | | |
| | G.D.Assist. | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | 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 | | | | | | | | | | | |
| 39 | 55774 | 24.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 | 0.75 | 0.00 | 1704.75 | 13461.09 | | | |
| | MOHIT | | 13000.00 | 0.00 | 0.00 | 1082.92 | 1082.92 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 13461.00 | | | |
| | G.D.Assist. | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | 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 | | | | | | | | | | | |
| 40 | 55774C | 4.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2527.98 | 260.00 | 19.00 | 0.00 | 0.75 | 0.00 | 279.75 | 2248.23 | | | |
| | Mohit | | 2167.00 | 0.00 | 0.00 | 180.49 | 180.49 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 2248.00 | | | |
| | G.D.Assist. | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | 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. | 26.00 | 16792.00 14084.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1173.16 0.00 | 0.00 1173.16 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 16430.32 | 1690.00 | 124.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1844.75 | 14585.57 14586.00 | |
| | 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 | 56059E Vikash Bharti GDA (SRL) | 24.00 | 16792.00 13000.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1082.92 0.00 | 0.00 1082.92 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1704.75 | 13461.09 13461.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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. | 9.00 | 16792.00 4875.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 406.09 0.00 | 0.00 406.09 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 5687.18 | 585.00 | 43.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 658.75 | 5028.43 5028.00 | |
| | 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 | 57888 MOHIT SINGH G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 51 | 58156 DEVINDER KUMAR G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 52 | 59671 GOPAL MANDAL G.D.Assist. | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | 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 | | | | | | | |

| 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 | 63337 Subodh Kumar G.D.Assist. | 25.00 | 16792.00 13542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1128.04 0.00 | 0.00 1128.04 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15798.08 | 1625.00 | 119.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1774.75 | 14023.33 14023.00 | |
| | 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 | | | | | | | |
| 58 | 63337D Subodh Kumar G.D.Assist. | 1.00 | 16792.00 542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 45.12 0.00 | 0.00 45.12 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 632.24 | 65.00 | 5.00 | 0.00 0.00 | 0.75 0.00 | 0.00 0.00 | 70.75 | 561.49 561.00 | |
| | 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 | | | | | | | |
| 59 | 64432 Sagar Meena G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 60 | 65008 Shweta G.D.Assist. | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | 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 | | | | | | | |

| 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 | 65430 Sanjay Kumar G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 62 | 66039 Manish Kumar G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 63 | 66041 Ajit Kumar G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 64 | 66138 Sapna G.D.Assist. | 23.00 | 16792.00 12459.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1037.80 0.00 | 0.00 1037.80 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 14534.60 | 1495.00 | 110.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1635.75 | 12898.85 12899.00 | |
| | 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 | | | | | | | |

| 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 | 66355 Lokendra Singh G.D.Assist. | 25.00 | 16792.00 13542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1128.04 0.00 | 0.00 1128.04 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15798.08 | 1625.00 | 119.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1774.75 | 14023.33 14023.00 | |
| | 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 | | | | | | | |
| 66 | 66565 Aashish G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 67 | 66751 Sonu Singh G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 68 | 67111 Chandan Singh Adhikari SUPERVISOR | 31.00 | 18499.00 18499.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1540.97 0.00 | 0.00 1540.97 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2412.75 | 19168.19 19168.00 | |
| | ATM.No. 2187101065141 | DOB | 30/03/1993 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/01/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018180319 | UAN | 100539116230 | | 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 | 67283 Debabrata Mandal G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 60328773904 | DOB | 21/04/1996 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 23/01/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018191866 | UAN | 101426346426 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 70 | 67739 Laxmi Thapa G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 71 | 68440 Bikki Rajwar G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 72 | 68449 Aquib Khan G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |

| 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 | 68457 Arun Chauhan G.D.Assist. | 27.00 | 16792.00 14625.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1218.28 0.00 | 0.00 1218.28 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1913.75 | 15147.81 15148.00 | |
| | 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 | | | | | | | |
| 74 | 68626 Nikita G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 75 | 68884 Rajendra Prasad G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 76 | 68896 Gandharba Pradhan G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |

| 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 | 69043 Rani Rathaur G.D.Assist. | 22.00 | 16792.00 11917.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 992.68 0.00 | 0.00 992.68 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 13902.36 | 1430.00 | 105.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1565.75 | 12336.61 12337.00 | |
| | 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 | | | | | | | |
| 78 | 69266 Vimla G.D.Assist. | 14.00 | 16792.00 7583.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 631.70 0.00 | 0.00 631.70 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 8846.40 | 910.00 | 67.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1007.75 | 7838.65 7839.00 | |
| | 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 | | | | | | | |
| 79 | 69267 Rinku Yogi G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 80 | 69600 Kiran Devi G.D.Assist. | 6.00 | 16792.00 3250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 270.73 0.00 | 0.00 270.73 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 3791.46 | 390.00 | 29.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 449.75 | 3341.71 3342.00 | |
| | 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 | | | | | | | |

| 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 | 70088 Sajjan Kumar G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 82 | 70123 Vijay Kumar Driver | 31.00 | 20357.00 20357.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.74 0.00 | 0.00 1695.74 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23748.48 | 2443.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2473.75 | 21274.73 21275.00 | |
| | ATM.No. 0401053000007353 | DOB | 01/09/1977 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 02/07/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018334308 | UAN | 101712425977 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 83 | 70462 Dalip Yadav Driver | 31.00 | 20357.00 20357.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.74 0.00 | 0.00 1695.74 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23748.48 | 2443.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2473.75 | 21274.73 21275.00 | |
| | ATM.No. 35786703215 | DOB | 15/08/1996 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 11/08/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018362833 | UAN | 101594941754 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 84 | 70605A Kusum Baratwal G.D.Assist. | 25.00 | 16792.00 13542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1128.04 0.00 | 0.00 1128.04 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15798.08 | 1625.00 | 119.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1774.75 | 14023.33 14023.00 | |
| | ATM.No. | DOB | 01/01/1986 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. | DOJ | 01/08/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. | UAN | | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |

| 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 |
|-------|--|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 85 | 70822 Sarita G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 60393046085 | DOB | 05/06/2002 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 04/09/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 6931521986 | UAN | 101735975632 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 86 | 70897 Chandrabhan Shukla G.D.Assist. | 24.00 | 16792.00 13000.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1082.92 0.00 | 0.00 1082.92 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1704.75 | 13461.09 13461.00 | |
| | ATM.No. 769502010000854 | DOB | 20/07/1987 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 15/09/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 6931522026 | UAN | 101167190069 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 87 | 70907 Mahender Kumar G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 88 | 71008 Rahul Srivastava G.D.Assist. | 19.00 | 16792.00 10292.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 857.31 0.00 | 0.00 857.31 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 12006.62 | 1235.00 | 91.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1356.75 | 10649.87 10650.00 | |
| | 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 |
|-------|---|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 97 | 71358 Dhanraj Jogi G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 4646185961 | DOB | 01/07/1997 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 28/10/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018445168 | UAN | 101745182289 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 98 | 71359 Pratima G.D.Assist. | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | ATM.No. 07668100000007 | DOB | 05/02/2001 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 27/10/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018445154 | UAN | 101743665229 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 99 | 71930 Vijay Kumar Dubey G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 7546001700042631 | DOB | 01/07/1998 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 21/11/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018478161 | UAN | 101197292254 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 100 | 71934 Puja G.D.Assist. | 27.00 | 16792.00 14625.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1218.28 0.00 | 0.00 1218.28 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1913.75 | 15147.81 15148.00 | |
| | ATM.No. 34243440421 | DOB | 05/07/2002 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 21/11/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018478164 | UAN | 101593802270 | | 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 |
|-------|--------------------------------------|-----------|------------------------------|----------------------|----------------------|-------------------------|---------------------------|-----------------------------|----------------------|----------------------|---------------|---------|--------|--------------|--------------|---------------|------------|---------------------------|-----------|
| 101 | 71936 Ajay Chauhan G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | 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 | | | | | | | |
| 102 | 71937 Neelam Rawat G.D.Assist. | 17.00 | 16792.00 9209.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 767.07 0.00 | 0.00 767.07 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 10743.14 | 1105.00 | 81.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1216.75 | 9526.39 9526.00 | |
| | 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 | | | | | | | |
| 103 | 71942 Arun Kumar G.D.Assist. | 12.00 | 16792.00 6500.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 541.46 0.00 | 0.00 541.46 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 7582.92 | 780.00 | 57.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 867.75 | 6715.17 6715.00 | |
| | 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 | | | | | | | |
| 104 | 72326 Hemlata G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 4646185732 | DOB | 10/05/1992 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 07/12/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018517547 | UAN | 101767191594 | | 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 | 72414 Madhuri Singha G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 106 | 73180 Abhilasha Tivari G.D.Assist. | 27.00 | 16792.00 14625.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1218.28 0.00 | 0.00 1218.28 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1913.75 | 15147.81 15148.00 | |
| | 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 | | | | | | | |
| 107 | 73181 Hemant Kumar Masiwal Opd Coordinator | 28.50 | 22146.00 20360.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1695.99 0.00 | 0.00 1695.99 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23751.98 | 2443.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2473.75 | 21278.23 21278.00 | |
| | 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 | | | | | | | |
| 108 | 74663 Pooja Jha Dietitian | 2.00 | 22146.00 1429.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 119.02 0.00 | 0.00 119.02 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 1667.04 | 171.00 | 0.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 201.75 | 1465.29 1465.00 | |
| | ATM.No. 39951064124 | DOB | 24/10/1994 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 13/05/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. NA | UAN | 101823859969 | | 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 |
|-------|--------------------------------------|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 113 | 75862 Prem Shankar G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 114 | 75993 Manish Kumar G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 115 | 76285 Vijay Bahadur SUPERVISOR | 31.00 | 18499.00 18499.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1540.97 0.00 | 0.00 1540.97 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2412.75 | 19168.19 19168.00 | |
| | 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 | | | | | | | |
| 116 | 76540 Gourav G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 607810110004981 | 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 |
|-------|---|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 117 | 76917 Neeraj Kumar Jogi G.D.Assist. | 23.00 | 16792.00 12459.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1037.80 0.00 | 0.00 1037.80 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 14534.60 | 1495.00 | 110.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1635.75 | 12898.85 12899.00 | |
| | ATM.No. 344301000005030 | 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 | | | | | | | |
| 118 | 77018 Kaushl Kumar G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 743110110013778 | 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 | | | | | | | |
| 119 | 77071 Kumari Mamta G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 3478425644 | 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 | | | | | | | |
| 120 | 77072 Jyoti G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 769502010002845 | DOB | 01/06/1995 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 05/08/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017263608 | UAN | 101173778806 | | 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 | 77092 Dheeraj Kumar Arya G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 33146883698 | DOB | 15/08/1998 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 22/07/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018753562 | UAN | 101168244611 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 122 | 77156 Beena Negi G.D.Assist. | 25.00 | 16792.00 13542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1128.04 0.00 | 0.00 1128.04 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15798.08 | 1625.00 | 119.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1774.75 | 14023.33 14023.00 | |
| | ATM.No. 32023227940 | DOB | 11/08/1987 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/09/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018800691 | UAN | 101873957780 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 123 | 77164 Neeraj Yadav G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 737202120000396 | DOB | 04/04/1993 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/09/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018800693 | UAN | 101497669451 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 124 | 77240 Manish Kumar G.D.Assist. | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 254710100053896 | DOB | 15/04/2002 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 08/09/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018800684 | UAN | 101612539618 | | 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 | 77241 Arvind G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 3046149221 | DOB | 15/07/1996 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/09/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018800688 | UAN | 101873957798 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 126 | 77520 Ramsingh G.D.Assist. | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 753510110000910 | DOB | 12/11/1992 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 09/09/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018800696 | UAN | 100532220386 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 127 | 78456 Akash Kumar G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2873.75 | 16083.55 16084.00 | |
| | ATM.No. | DOB | 08/07/1997 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 11/11/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018864741 | UAN | 100790461542 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 128 | 78457 Manoj Kumar G.D.Assist. | 11.00 | 16792.00 5958.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 496.34 0.00 | 0.00 496.34 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 6950.68 | 715.00 | 53.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 1548.75 | 5401.93 5402.00 | |
| | ATM.No. | DOB | 15/07/1996 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 11/11/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018864749 | UAN | 100891290441 | | 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 | |
|-------|------------------------------------|-------------------|------------------------------|----------------------|----------------------|-------------------------|---------------------------|-----------------------------|----------------------|----------------------|---------------|---------|--------|--------------|--------------|-----------------|------------|---------------------------|-----------|--|
| 129 | 78459 Meenakashi G.D.Assist. | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2873.75 | 16083.55 16084.00 | | |
| | ATM.No. | DOB | 12/01/2001 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. | THVSH009659600000 | DOJ | 12/11/2022 | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | ESI.No. | 2018864753 | UAN | 101474043590 | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|---|------|-----------------------------|----------------------|----------------------|------------------------|------------------------|----------------------|----------------------|----------------------|---------|--------|-------|--------------|--------------|---------------|--------|--------------------|--|--|
| 130 | 79358 Nitin Chaudhary G.D.Assist. | 6.00 | 16792.00 3250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 270.73 0.00 | 0.00 270.73 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 3791.46 | 390.00 | 29.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 449.75 | 3341.71 3342.00 | | |
| | ATM.No. | DOB | 25/08/2003 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. | | DOJ | 24/12/2002 | 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) - GDA

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|----------------------------------|----------------------|----------------------|---------------------------|---------------------------|----------------------|----------------------|----------------------|------------|-----------|----------|--------------|---------------|--------------------|-----------|--------------------------|--|
| | | | 2223675.00 1939900.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 161593.63 0.00 | 0.00 161593.63 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 2263087.26 | 232784.00 | 15783.00 | 0.00 0.00 | 97.50 0.00 | 2250.00 3810.00 | 254724.50 | 2008362.76 2008378.00 | |
|--|--|--|----------------------------------|----------------------|----------------------|---------------------------|---------------------------|----------------------|----------------------|----------------------|------------|-----------|----------|--------------|---------------|--------------------|-----------|--------------------------|--|

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

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 | 50708 | 24.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 | 0.75 | 0.00 | 1704.75 | 13461.09 | | |
| | AJAY | | 13000.00 | 0.00 | 0.00 | 1082.92 | 1082.92 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 13461.00 | | |
| | 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 | 27.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 | 0.75 | 0.00 | 1913.75 | 15147.81 | | |
| | AJIT | | 14625.00 | 0.00 | 0.00 | 1218.28 | 1218.28 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 15148.00 | | |
| | 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 | 29.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 | 0.75 | 0.00 | 2053.75 | 16272.31 | | |
| | JASMIKA TIRKI | | 15709.00 | 0.00 | 0.00 | 1308.53 | 1308.53 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16272.00 | | |
| | 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 | 23.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14534.60 | 1495.00 | 110.00 | 0.00 | 0.75 | 0.00 | 1635.75 | 12898.85 | | |
| | MITHUN | | 12459.00 | 0.00 | 0.00 | 1037.80 | 1037.80 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 12899.00 | | |
| | 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 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 | 0.75 | 0.00 | 2123.75 | 16833.55 | | |
| | PARIMAL BERA | | 16250.00 | 0.00 | 0.00 | 1353.65 | 1353.65 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16834.00 | | |
| | 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 | 50768 | 28.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 | 0.75 | 0.00 | 1983.75 | 15710.07 | | |
| | RAMESH | | 15167.00 | 0.00 | 0.00 | 1263.41 | 1263.41 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 15710.00 | | |
| | 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 | | | | | | | | |
| 7 | 50784 | 29.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 | 0.75 | 0.00 | 2053.75 | 16272.31 | | |
| | SHIV CHAND | | 15709.00 | 0.00 | 0.00 | 1308.53 | 1308.53 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16272.00 | | |
| | 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 | | | | | | | | |
| 8 | 50799 | 30.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 | 0.75 | 0.00 | 2123.75 | 16833.55 | | |
| | TANIK SINGH | | 16250.00 | 0.00 | 0.00 | 1353.65 | 1353.65 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16834.00 | | |
| | H.K.BOY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | 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 | | | | | | | | |

| 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 | 50800 | 30.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 | 0.75 | 0.00 | 2123.75 | 16833.55 | | |
| | TAYABUR GAZI | | 16250.00 | 0.00 | 0.00 | 1353.65 | 1353.65 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16834.00 | | |
| | H.K.BOY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | 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 | | | | | | | | |
| 10 | 50805 | 30.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 | 0.75 | 0.00 | 2123.75 | 16833.55 | | |
| | VIKRAM | | 16250.00 | 0.00 | 0.00 | 1353.65 | 1353.65 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16834.00 | | |
| | H.K.BOY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | 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 | | | | | | | | |
| 11 | 50826 | 31.00 | 18499.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 | 0.75 | 0.00 | 2412.75 | 19168.19 | | |
| | AJAY | | 18499.00 | 0.00 | 0.00 | 1540.97 | 1540.97 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 19168.00 | | |
| | TAILOR L-2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | 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 | | | | | | | | |
| 12 | 51506 | 29.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 | 0.75 | 0.00 | 2053.75 | 16272.31 | | |
| | RAJESH KUMAR | | 15709.00 | 0.00 | 0.00 | 1308.53 | 1308.53 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 30.00 | | 16272.00 | | |
| | H.K.BOY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | ATM.No. 6579001700085752 | DOB | 01/01/1997 | Monthly.Op.Bal | | C.L. | 0.00 | P.L. | | 2.00 | S.L. | | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 10/06/2017 | Monthly Aailed | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| ESI.No. 2016757790 | UAN | 101134123730 | Closing Balance | | C.L. | 0.00 | P.L. | | 2.00 | 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 |
|-------|---------------------------------|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 13 | 52336 MITHLESH H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 100057981867 | DOB | 03/06/1986 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 17/08/2017 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2016840145 | UAN | 101173778754 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 14 | 52338 DHARM DAS H.K.BOY | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | ATM.No. 100057981937 | DOB | 01/01/1978 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 25/08/2017 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2016840160 | UAN | 101172616549 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 15 | 52542 DIPAK KUJUR H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 100057982963 | DOB | 01/01/1987 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 2.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 09/09/2017 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2016882445 | UAN | 101188421324 | | Closing Balance | C.L. | 0.00 | | P.L. | 2.00 | S.L. | 0.00 | | | | | | | |
| 16 | 52825 RAM NARAYAN H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | 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 | | | | | | | |

| 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 | 53715 ABHIMANYU H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 18 | 53996 MANJU DEVI H.K.LADY | 25.00 | 16792.00 13542.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1128.04 0.00 | 0.00 1128.04 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15798.08 | 1625.00 | 119.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1774.75 | 14023.33 14023.00 | |
| | 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 | | | | | | | |
| 19 | 54280 RAHUL H.K.BOY | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 20 | 54581 CHANDRIKA PRASAD H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |

| 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 | 54840 SHEELA DEVI H.K.LADY | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | 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 | | | | | | | |
| 22 | 54844 RAHUL DAGAR SUPERVISOR | 31.00 | 18499.00 18499.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1540.97 0.00 | 0.00 1540.97 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2412.75 | 19168.19 19168.00 | |
| | 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 | | | | | | | |
| 23 | 54846 PAWAN KUMAR H.K.BOY | 27.00 | 16792.00 14625.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1218.28 0.00 | 0.00 1218.28 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1913.75 | 15147.81 15148.00 | |
| | ATM.No. 100063109109 | DOB | 17/11/1996 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 14/05/2018 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017174722 | UAN | 101303333788 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 24 | 54852 MANOJ KUMAR H.K.BOY | 24.00 | 16792.00 13000.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1082.92 0.00 | 0.00 1082.92 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1704.75 | 13461.09 13461.00 | |
| | ATM.No. 100063610386 | DOB | 01/01/1992 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 2.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 27/05/2018 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017174790 | UAN | 101310483505 | | Closing Balance | C.L. | 0.00 | | P.L. | 2.00 | 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 | 55753 RAVI LAL KUNWAR H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 20240064958 | DOB | 16/08/1991 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 11/08/2018 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017299950 | UAN | 101403924685 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 26 | 55761A SHIVKANT SUPERVISOR | 31.00 | 18499.00 18499.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1540.97 0.00 | 0.00 1540.97 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2412.75 | 19168.19 19168.00 | |
| | ATM.No. 164410100032149 | DOB | 14/11/1995 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 08/08/2018 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017300013 | UAN | 101352645715 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 27 | 56062 CHETRAM H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 28 | 56878 SUVASIS H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |

| 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 | 56880 MIJANUR MIYA H.K.BOY | 26.00 | 16792.00 14084.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1173.16 0.00 | 0.00 1173.16 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 16430.32 | 1690.00 | 124.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1844.75 | 14585.57 14586.00 | |
| | 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 | | | | | | | |
| 30 | 56881 SEEMA DEVI H.K.LADY | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | 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 | | | | | | | |
| 31 | 59253 RADHA H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | 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 | | | | | | | |
| 32 | 59254 MANISH KUMAR H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |

| 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 | 62717B Deepu Majhi H.K.BOY | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | ATM.No. 100064600793 | DOB | 21/08/1983 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 26/01/2020 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018749702 | UAN | 101222950118 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 38 | 62990 Manoj Kumar Gautam H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 06292121014828 | DOB | 07/01/1978 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 13/02/2020 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2017942832 | UAN | 100748958291 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 39 | 63332B Arun Ram H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 40 | 63333 PRADEEP H.K.BOY | 23.00 | 16792.00 12459.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1037.80 0.00 | 0.00 1037.80 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 14534.60 | 1495.00 | 110.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1635.75 | 12898.85 12899.00 | |
| | 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 | | | | | | | |

| 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 | 64433 Vishal Dagar H.K.BOY | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | 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 | | | | | | | |
| 42 | 64439 Akash H.K.BOY | 22.00 | 16792.00 11917.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 992.68 0.00 | 0.00 992.68 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 13902.36 | 1430.00 | 105.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1565.75 | 12336.61 12337.00 | |
| | 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 | | | | | | | |
| 43 | 64440 Suresh Sah H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 44 | 64441 Babi Khatoon H.K.LADY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |

| 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 | 64451 Pooja Singh H.K.LADY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 46 | 65674 Mery Topno H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 47 | 65989 Prabhat Kumar Dhali H.K.BOY | 31.00 | 16792.00 16792.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1398.77 0.00 | 0.00 1398.77 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 19589.54 | 2015.00 | 147.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2192.75 | 17396.79 17397.00 | |
| | ATM.No. 50100364860175 | DOB | 19/02/1982 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 16/09/2020 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018077198 | UAN | 100008242608 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 48 | 66021 Pradip Kumar Jha H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 6304101001851 | DOB | 07/05/1986 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 21/09/2020 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018078752 | UAN | 101610560592 | | 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 | 67457 Suraj H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 76830100010761 | DOB | 01/01/1994 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 05/02/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018204572 | UAN | 101247595279 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 50 | 68885B Haripada Bera SUPERVISOR | 31.00 | 18499.00 18499.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1540.97 0.00 | 0.00 1540.97 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 21580.94 | 2220.00 | 162.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2412.75 | 19168.19 19168.00 | |
| | 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 | | | | | | | |
| 51 | 69467 Salauddin Molla H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 52 | 69908 Lorence Choranth H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | 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 | | | | | | | |

| 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 | 71928 Jitendra Kumar H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 5246311606 | DOB | 15/06/1989 | | 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. 2018478160 | UAN | 101338073928 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 58 | 72627 Subhash H.K.BOY | 23.00 | 16792.00 12459.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1037.80 0.00 | 0.00 1037.80 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 14534.60 | 1495.00 | 110.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1635.75 | 12898.85 12899.00 | |
| | ATM.No. 724902010000586 | DOB | 01/01/1998 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 05/01/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018536641 | UAN | 101363042205 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 59 | 72628 Vikash H.K.BOY | 27.00 | 16792.00 14625.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1218.28 0.00 | 0.00 1218.28 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17061.56 | 1755.00 | 128.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1913.75 | 15147.81 15148.00 | |
| | ATM.No. 88510100022118 | DOB | 01/01/2002 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 15/01/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018536648 | UAN | 101777834260 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 60 | 73626 Govind H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 100101604302 | DOB | 20/09/1997 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/03/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018601255 | UAN | 101132705347 | | 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 | 74176 Subhankar Jana H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 0533010561402 | DOB | 11/06/1999 | Monthly.Op.Bal | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 08/04/2022 | Monthly Aailed | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018625444 | UAN | 101427057422 | Closing Balance | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | 0.00 | | | | | | | |
| 62 | 74680 Saroj H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2053.75 | 16272.31 16272.00 | |
| | ATM.No. 06292221000653 | DOB | 31/07/1985 | 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. 2018661605 | UAN | 100776343319 | Closing Balance | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | 0.00 | | | | | | | |
| 63 | 75029 Babita H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | 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 | | | | | | | |
| 64 | 76483 Boby H.K.BOY | 30.00 | 16792.00 16250.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1353.65 0.00 | 0.00 1353.65 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18957.30 | 1950.00 | 143.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 2123.75 | 16833.55 16834.00 | |
| | ATM.No. 07802121025022 | 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 | | | | | | | |

| 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 | 77015 Alauddin Molla H.K.BOY | 28.00 | 16792.00 15167.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1263.41 0.00 | 0.00 1263.41 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 17693.82 | 1820.00 | 133.00 | 0.00 0.00 | 0.75 0.00 | 0.00 30.00 | 1983.75 | 15710.07 15710.00 | |
| | ATM.No. 410901501309 | 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 | | | | | | | |
| 66 | 78460 Asit Bara H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2803.75 | 15522.31 15522.00 | |
| | ATM.No. | DOB | 12/02/1992 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 04/11/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018864755 | UAN | 101142013217 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 67 | 78551 Pintoo H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2803.75 | 15522.31 15522.00 | |
| | ATM.No. | DOB | 15/06/1998 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 06/11/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018867130 | UAN | 101186163158 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| 68 | 78563 Gaurav H.K.BOY | 29.00 | 16792.00 15709.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1308.53 0.00 | 0.00 1308.53 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 18326.06 | 1885.00 | 138.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2803.75 | 15522.31 15522.00 | |
| | ATM.No. | DOB | 16/12/1999 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 16/11/2022 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | |
| | ESI.No. 2018867129 | UAN | 101893311615 | | 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 | 78640 Anukul Sen H.K.BOY | 24.00 | 16792.00 13000.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1082.92 0.00 | 0.00 1082.92 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15165.84 | 1560.00 | 114.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2454.75 | 12711.09 12711.00 | | |
| | ATM.No. | DOB | 09/06/1985 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. | THVSH009659600000 | DOJ | 01/11/2022 | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | ESI.No. | 2018868350 | UAN | 101461882560 | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|----|--|-------|------------------------------|----------------------|----------------------|-------------------------|-------------------------|----------------------|----------------------|----------------------|----------|---------|--------|--------------|--------------|-----------------|---------|----------------------|--|--|
| 70 | 78825 Vipul Sharma H.K.Attendent | 26.00 | 16792.00 14084.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1173.16 0.00 | 0.00 1173.16 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 16430.32 | 1690.00 | 124.00 | 0.00 0.00 | 0.75 0.00 | 750.00 30.00 | 2594.75 | 13835.57 13836.00 | | |
| | ATM.No. | DOB | 26/08/1997 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. | | DOJ | 05/12/2022 | 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

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|----------------------------------|----------------------|----------------------|--------------------------|--------------------------|----------------------|----------------------|----------------------|------------|-----------|---------|--------------|---------------|--------------------|-----------|--------------------------|--|
| | | | 1182268.00 1085305.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 90406.05 0.00 | 0.00 90406.05 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 1266117.10 | 130235.00 | 9536.00 | 0.00 0.00 | 52.50 0.00 | 3750.00 2100.00 | 145673.50 | 1120443.60 1120453.00 | |
|--|--|--|----------------------------------|----------------------|----------------------|--------------------------|--------------------------|----------------------|----------------------|----------------------|------------|-----------|---------|--------------|---------------|--------------------|-----------|--------------------------|--|

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