

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	71922 Gautam Prasad PAINTER	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00	
	ATM.No. 6579000100010997	DOB	02/03/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	100578976048		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	71923 Rinku Sharma CARPENTER	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00	
	ATM.No. 677802010014420	DOB	20/05/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101134184771		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
3	71924 Harichandra Prasad MASON	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00	
	ATM.No. 100029971308	DOB	10/09/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101632079839		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	71927 Veerendra Kumar HELPER	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	ATM.No. 3078000100141346	DOB	10/05/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478157	UAN	100029150301		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	71932 Anil Kumar Sah PAINTER	29.00	20019.00 18727.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1559.99 0.00	0.00 1559.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21846.98	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	20026.98 20027.00		
	ATM.No. 5154101001885	DOB	26/04/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. NA	UAN	100037293997		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

6	71933 Nepali Sharma CARPENTER	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1820.00	21534.16 21534.00		
	ATM.No. 100028713965	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. NA	UAN	100016019023		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			116601.00 112647.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9383.49 0.00	0.00 9383.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	131413.98	10661.00	122.00	0.00 0.00	0.00 0.00	0.00 120.00	10903.00	120510.98 120510.00	
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For Rare Hospitality &amp; 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



Rare Hospitality & Services Pvt. Ltd.

FORM II SEE RULE 27(1)

Page No.: 2

B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093

Salary Statement for the month of August, 2022

Print Date : 12/09/2022

Wage Period : 1st August 2022 to 31st August 2022

Date of Payment : 07/09/2022

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

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
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Department: FORTIES (FL.LT.RAJAN DHALL) - ENGG (E.

			60057.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2310.00	0.00	18.00	0.00	0.00	0.00	18.00	2292.00	
			2310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		2292.00	
			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 (E.D)

\*\*ADV\_GRATU : Advance towards Gratuity

\*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

\*\*DIF\_LEAVE : Differed Monthly Annual Leave

\*\*SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	27005 RAMLAL G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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.	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	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	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 558010671350	DOB	13/09/1974		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	30/07/2014		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924118621	UAN	100462003380		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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5	40050	31.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	CHANDRIKA JHA		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 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	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18013.48	1853.00	136.00	0.00	0.00	0.00	2009.00	16004.48	
	MANOJ KUMAR		15441.00	0.00	0.00	1286.24	1286.24	0.00	0.00	0.00				0.00	0.00	20.00		16004.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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	22.50	21756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18421.72	1895.00	0.00	0.00	0.00	0.00	1915.00	16506.72	
	VIJAY KUMAR		15791.00	0.00	0.00	1315.36	1315.36	0.00	0.00	0.00				0.00	0.00	20.00		16507.00	
	DEO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18635.20	1917.00	140.00	0.00	0.00	0.00	2077.00	16558.20	
	GOMTI		15974.00	0.00	0.00	1330.60	1330.60	0.00	0.00	0.00				0.00	0.00	20.00		16558.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 071200101775757	DOB	05/09/1981	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	07/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6924765577	UAN	100462874388	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

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9	42103	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18635.20	1917.00	140.00	0.00	0.00	0.00	2077.00	16558.20		
	JITENDER KUMAR		15974.00	0.00	0.00	1330.60	1330.60	0.00	0.00	0.00				0.00	0.00	20.00		16558.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4411938327	DOB	01/01/1984	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	08/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924765581	UAN	100462777288	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
10	42105	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17392.78	1789.00	131.00	0.00	0.00	0.00	1940.00	15452.78		
	DALVEER SINGH NEGI		14909.00	0.00	0.00	1241.89	1241.89	0.00	0.00	0.00				0.00	0.00	20.00		15453.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 036401517754	DOB	11/06/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	11/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924765587	UAN	100462783759	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
11	43651A	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18013.48	1853.00	136.00	0.00	0.00	0.00	2009.00	16004.48		
	AMBED SUMAN		15441.00	0.00	0.00	1286.24	1286.24	0.00	0.00	0.00				0.00	0.00	20.00		16004.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 036401517974	DOB	15/12/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924995132	UAN	100526265482	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
12	44912	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18635.20	1917.00	140.00	0.00	0.00	0.00	2077.00	16558.20		
	CHHOTELAL		15974.00	0.00	0.00	1330.60	1330.60	0.00	0.00	0.00				0.00	0.00	20.00		16558.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918920290590	DOB	25/12/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	16/12/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6925427856	UAN	100623701759	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

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13	46511B SHANKAR KUMAR G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 9812066808	DOB	08/10/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/05/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925829975	UAN	100791541711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
14	47137 BHARTI KUJUR G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 2911758759	DOB	13/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/06/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925917651	UAN	100899018574		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	49606A LALIT KUMAR SUPERVISOR	31.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	160.00	0.00 0.00	0.00 0.00	0.00 20.00	2362.00	18854.96 18855.00	
	ATM.No. 100073787553	DOB	06/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495896	UAN	101015488324		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
16	49607 SUNITA BHARTI G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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	50457 SIPRA KULLU G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
18	50461B Roshan Kumar Sharma G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 1412546179	DOB	07/11/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/03/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626496	UAN	101066924711	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
19	50764C Rajendra SUPERVISOR	31.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	160.00	0.00 0.00	0.00 0.00	0.00 20.00	2362.00	18854.96 18855.00	
	ATM.No. 6579001700114023	DOB	30/03/1993	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							
20	50821 PARAM CHAUDHARY Driver	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 100053972977	DOB	24/07/1981	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675509	UAN	101085394908	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
21	50822B Arvind Yadav Driver	20.00	20019.00 12915.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1075.86 0.00	0.00 1075.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15066.72	1550.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	1570.00	13496.72 13497.00	
	ATM.No. 100058021436	DOB	28/05/1984		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. 2016675515	UAN	101085395100		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	50823 HAWA SINGH Driver	30.00	20019.00 19373.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1613.79 0.00	0.00 1613.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22600.58	2325.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2345.00	20255.58 20256.00	
	ATM.No. 100057981919	DOB	10/12/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675519	UAN	101085395298		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
23	50824 SHANKAR SINGH OFFICE BOY	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 100053947838	DOB	06/02/1972		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675522	UAN	101085394252		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
24	51131 ARPAN MISHRA G.D.Assist.	23.00	16506.00 12246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1020.12 0.00	0.00 1020.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14286.24	1470.00	108.00	0.00 0.00	0.00 0.00	0.00 20.00	1598.00	12688.24 12688.00	
	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							

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	51556 POOJA G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
26	51873 MAMTA KUMARI G.D.Assist.	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	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							
27	52355 AKSHA G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
28	52563 KUSUM LATA DEVI G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 919971518290	DOB	10/01/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/09/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016882511	UAN	101188420491		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	52868 MAYSHAR JAHAN G.D.Assist.	25.00	16506.00 13311.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1108.83 0.00	0.00 1108.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15528.66	1597.00	117.00	0.00 0.00	0.00 0.00	0.00 20.00	1734.00	13794.66 13795.00	
	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							
30	52874 JAGDISH G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
31	52877B Haldhar Singh Chandra G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
32	54288 LALIT KUMAR G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							

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	54293 AFREEN G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
34	54468 USHA KAMAT G.D.Assist.	3.00	16506.00 1597.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 133.06 0.00	0.00 133.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1863.12	192.00	14.00	0.00 0.00	0.00 0.00	0.00 0.00	206.00	1657.12 1657.00	
	ATM.No. 100062581926	DOB	14/10/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132317	UAN	101324012668		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
35	54468A USHA KAMAT G.D.Assist.	25.00	16506.00 13311.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1108.83 0.00	0.00 1108.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15528.66	1597.00	117.00	0.00 0.00	0.00 0.00	0.00 20.00	1734.00	13794.66 13795.00	
	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							
36	55176 KANHAIYA LAL G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 918448826981	DOB	20/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/06/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017218549	UAN	100565589545		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
37	55762 NILANCHAL PRADHAN G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 100064637450	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299961	UAN	100694326346		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
38	55764 HARSHIT MAHIMA CHAMPPIA G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 918658536889	DOB	01/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299965	UAN	101397496245		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
39	55765 ARATI SETHI G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 919354363975	DOB	25/01/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299972	UAN	101325733585		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
40	55774 MOHIT G.D.Assist.	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 0.00	1783.00	14367.36 14367.00	
	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	55774C Mohit G.D.Assist.	4.00	16506.00 2130.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 177.41 0.00	0.00 177.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2484.82	256.00	19.00	0.00 0.00	0.00 0.00	0.00 0.00	275.00	2209.82 2210.00	
	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							
42	56056A RAJENDER SINGH MEHRA G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
43	56059F Vikash Bharti G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
44	56291 GAURAV KUMAR G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100072266196	DOB	21/06/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017377990	UAN	101378089907		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							





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	57514A ANURAG G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
50	57886 SHAHINA PRAVEEN G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
51	57887 YOGESH JHA G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 918920090727	DOB	04/10/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/01/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017483043	UAN	101415283942		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
52	57888 MOHIT SINGH G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	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							



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	61614 Jyoti Singh G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 9745774559	DOB	13/10/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805457	UAN	101399545818		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
58	61616B Shadab Ali G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 39839982008	DOB	13/06/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805475	UAN	101518176946		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
59	62329 Neeraj Driver	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 06292011021233	DOB	10/04/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/12/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017849398	UAN	101539345379		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
60	62718 Ashok Sethy G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100106505666	DOB	16/04/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/01/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017910918	UAN	101556453588		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	63337 Subodh Kumar G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 9745774535	DOB	05/06/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/03/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969505	UAN	101575515659	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
62	64432 Sagar Meena G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 9745772470	DOB	15/05/1997	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015604	UAN	101132705212	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
63	65008 Shweta G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 50762121012045	DOB	01/05/1995	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018040987	UAN	101134123776	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
64	65430 Sanjay Kumar G.D.Assist.	23.00	16506.00 12246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1020.12 0.00	0.00 1020.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14286.24	1470.00	108.00	0.00 0.00	0.00 0.00	0.00 0.00	1578.00	12708.24 12708.00	
	ATM.No. 6579000100052009	DOB	06/02/1988	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/08/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018050128	UAN	101599649494	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
65	65430B Sanjay Kumar G.D.Assist.	8.00	16506.00 4260.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 354.83 0.00	0.00 354.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4969.66	511.00	38.00	0.00 0.00	0.00 0.00	0.00 0.00	549.00	4420.66 4421.00	
	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							
66	66039 Manish Kumar G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
67	66041 Ajit Kumar G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
68	66138 Sapna G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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
69	66355 Lokendra Singh G.D.Assist.	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	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							
70	66502 Lokesh Kumar G.D.Assist.	23.00	16506.00 12246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1020.12 0.00	0.00 1020.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14286.24	1470.00	108.00	0.00 0.00	0.00 0.00	0.00 20.00	1598.00	12688.24 12688.00	
	ATM.No. 9745774542	DOB	01/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018114241	UAN	101624341660		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
71	66565 Aashish G.D.Assist.	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	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							
72	66751 Sonu Singh G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							



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	68449 Aquib Khan G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 8545168384	DOB	20/05/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018261545	UAN	101684276825		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
78	68457 Arun Chauhan G.D.Assist.	17.00	16506.00 9052.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 754.00 0.00	0.00 754.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10560.00	1086.00	80.00	0.00 0.00	0.00 0.00	0.00 20.00	1186.00	9374.00 9374.00	
	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							
79	68626 Nikita G.D.Assist.	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	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							
80	68884 Rajendra Prasad G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							



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	68896 Gandharba Pradhan G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
82	69043 Rani Rathaur G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
83	69266 Vimla G.D.Assist.	27.00	16506.00 14376.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1197.54 0.00	0.00 1197.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16771.08	1725.00	126.00	0.00 0.00	0.00 0.00	0.00 20.00	1871.00	14900.08 14900.00	
	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							
84	69267 Rinku Yogi G.D.Assist.	25.00	16506.00 13311.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1108.83 0.00	0.00 1108.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15528.66	1597.00	117.00	0.00 0.00	0.00 0.00	0.00 0.00	1714.00	13814.66 13815.00	
	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							

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	69600 Kiran Devi G.D.Assist.	24.00	16506.00 12779.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1064.48 0.00	0.00 1064.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14907.96	1533.00	112.00	0.00 0.00	0.00 0.00	0.00 20.00	1665.00	13242.96 13243.00	
	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							
86	70088 Sajjan Kumar G.D.Assist.	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	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							
87	70123 Vijay Kumar Driver	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 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. NA	UAN	101712425977		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
88	70462 Dalip Yadav Driver	30.00	20019.00 19373.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1613.79 0.00	0.00 1613.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22600.58	2325.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2345.00	20255.58 20256.00	
	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. NA	UAN	101594941754		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
89	70822 Sarita G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	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							
90	70897 Chandrabhan Shukla G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
91	70898 Laxmi Kumari G.D.Assist.	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	ATM.No. 32717889317	DOB	07/11/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410095	UAN	101735975645		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
92	70899 Ramraj G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 11788100014117	DOB	24/09/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410099	UAN	101735975678		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
93	70907 Mahender Kumar G.D.Assist.	24.00	16506.00 12779.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1064.48 0.00	0.00 1064.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14907.96	1533.00	112.00	0.00 0.00	0.00 0.00	0.00 20.00	1665.00	13242.96 13243.00	
	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							
94	71008 Rahul Srivastava G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	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							
95	71138 Tumpa Das G.D.Assist.	17.00	16506.00 9052.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 754.00 0.00	0.00 754.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10560.00	1086.00	80.00	0.00 0.00	0.00 0.00	0.00 20.00	1186.00	9374.00 9374.00	
	ATM.No. 1711924050	DOB	15/11/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018437570	UAN	101197647429		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
96	71139 Shweta Bharti G.D.Assist.	19.00	16506.00 10117.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 842.71 0.00	0.00 842.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11802.42	1214.00	89.00	0.00 0.00	0.00 0.00	0.00 20.00	1323.00	10479.42 10479.00	
	ATM.No. 21360100023639	DOB	18/07/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018437571	UAN	101564507961		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	71140 Arvind Kumar Kaushal G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 612190100055833	DOB	15/01/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018437572	UAN	101745182291		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
98	71143 Afsana Bano G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 4646185763	DOB	10/02/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018436186	UAN	101355585208		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
99	71144 Ambha Kumari G.D.Assist.	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	ATM.No. 37008883653	DOB	05/02/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018444764	UAN	101680344078		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
100	71178 Heena Parveen G.D.Assist.	25.00	16506.00 13311.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1108.83 0.00	0.00 1108.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15528.66	1597.00	117.00	0.00 0.00	0.00 0.00	0.00 20.00	1734.00	13794.66 13795.00	
	ATM.No. 5472500101683701	DOB	18/06/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018438533	UAN	101745182270		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	71179 Deepak G.D.Assist.	23.00	16506.00 12246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1020.12 0.00	0.00 1020.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14286.24	1470.00	108.00	0.00 0.00	0.00 0.00	0.00 20.00	1598.00	12688.24 12688.00	
	ATM.No. 35284136120	DOB	04/07/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018438453	UAN	101261662847		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
102	71351 Vansh G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 0.00	2126.00	17129.90 17130.00	
	ATM.No. 59159512079	DOB	19/09/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018445137	UAN	101745182258		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
103	71358 Dhanraj Jogi G.D.Assist.	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	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							
104	71359 Pratima G.D.Assist.	24.00	16506.00 12779.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1064.48 0.00	0.00 1064.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14907.96	1533.00	112.00	0.00 0.00	0.00 0.00	0.00 20.00	1665.00	13242.96 13243.00	
	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							



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
109	71938 Piyali Tripathi G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 37711510375	DOB	23/11/1998		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. 2018478168	UAN	101755969051		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
110	71942 Arun Kumar G.D.Assist.	19.00	16506.00 10117.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 842.71 0.00	0.00 842.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11802.42	1214.00	89.00	0.00 0.00	0.00 0.00	0.00 20.00	1323.00	10479.42 10479.00	
	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							
111	72326 Hemlata G.D.Assist.	23.00	16506.00 12246.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1020.12 0.00	0.00 1020.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14286.24	1470.00	108.00	0.00 0.00	0.00 0.00	0.00 20.00	1598.00	12688.24 12688.00	
	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							
112	72328 Km Manisha G.D.Assist.	9.00	16506.00 4792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 399.18 0.00	0.00 399.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5590.36	575.00	42.00	0.00 0.00	0.00 0.00	0.00 20.00	637.00	4953.36 4953.00	
	ATM.No. 110025439935	DOB	25/06/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018517566	UAN	101767191587		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							



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	72414 Madhuri Singha G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 38067094718	DOB	09/05/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018517580	UAN	101507448049		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
114	73176 Renu G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 054701514463	DOB	03/05/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	19/02/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018573051	UAN	101370496565		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
115	73180 Abhilasha Tivari G.D.Assist.	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
116	73181 Hemant Kumar Masiwal Opd Coordinator	31.00	21756.00 21756.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1812.27 0.00	0.00 1812.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25380.54	2611.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2631.00	22749.54 22750.00	
	ATM.No. 62393152103	DOB	20/09/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/02/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101788249125		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
117	74663 Pooja Jha Dietitian	31.00	21756.00 21756.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1812.27 0.00	0.00 1812.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25380.54	2611.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2631.00	22749.54 22750.00	
	ATM.No. 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							
118	74674 Kuldeep Singh Saini Tpa(pcs)	31.00	20019.00 20019.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1667.58 0.00	0.00 1667.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23354.16	2402.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2422.00	20932.16 20932.00	
	ATM.No. 060799500005108	DOB	21/02/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/05/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101823859982		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
119	75256 Sachin Lohia Assistant	31.00	21756.00 21756.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1812.27 0.00	0.00 1812.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25380.54	2611.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	2631.00	22749.54 22750.00	
	ATM.No. 3811101008682	DOB	04/07/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101836447240		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
120	75260 Lata Devi G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 254710100024627	DOB	10/12/1982		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018700760	UAN	100954214848		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	75344 Chatar Singh Prajapat G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 5154101002873	DOB	20/06/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017263618	UAN	101386017151		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
122	75666 Raju Prajapat G.D.Assist.	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	750.00 20.00	2827.00	15808.20 15808.00	
	ATM.No.	DOB	30/04/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018711069	UAN	101761601706		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
123	75862 Prem Shankar G.D.Assist.	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	750.00 20.00	2759.00	15254.48 15254.00	
	ATM.No.	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							
124	75993 Manish Kumar G.D.Assist.	19.00	16506.00 10117.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 842.71 0.00	0.00 842.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11802.42	1214.00	89.00	0.00 0.00	0.00 0.00	0.00 20.00	1323.00	10479.42 10479.00	
	ATM.No.	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							





SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
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Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

			2236452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2293952.94	235971.00	15037.00	0.00	0.00	6750.00	260258.00	2033694.94	
			1966360.00	0.00	0.00	163796.47	163796.47	0.00	0.00	0.00				0.00	0.00	2500.00		2033688.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality &amp; Services Pvt. Ltd.

Manager

Certified that salary/wages to above employees/workmen are disbursed on \_\_\_\_\_  
in the presence of Principal Employer/his representative.

For FORTIES (FL.LT.RAJAN DHALL) - GDA

\*\*ADV\_GRATU : Advance towards Gratuity

\*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

\*\*DIF\_LEAVE : Differed Monthly Annual Leave

\*\*SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	27005D Ramlal G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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	29042B Abhishek Singh G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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	35439A NITESH KUMAR G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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	39824C Kaushal Rani G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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	40050C Chandrika Jha G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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	42103A JITENDER KUMAR G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
7	42105C Dalveer Singh Negi G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
8	44912C Chhotelal G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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
9	46511C Shankar Kumar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
10	47137C Bharti Kujur G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
11	49606 LALIT KUMAR G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
12	49607B Sunita Bharti G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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	50823A HAWA SINGH Driver	1.00	20019.00 770.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	770.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	764.00 764.00	
	ATM.No. 100057981919	DOB	10/12/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675519	UAN	101085395298		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
18	50824A SHANKAR SINGH OFFICE BOY	1.00	20019.00 770.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	770.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	764.00 764.00	
	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							
19	51131A ARPAN MISHRA G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
20	51556A POOJA G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 100057982927	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
21	51873B Mamta Kumari G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
22	52355B Aksha G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
23	52563A KUSUM LATA DEVI G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
24	52874B Jagdish G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							

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	52877D Haldhar Singh Chandra G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
26	54293B Afreem G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
27	54468E Usha Kamat G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
28	55176C Kanhaiya Lal G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 918448826981	DOB	20/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/06/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017218549	UAN	100565589545		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
33	56056B Rajender Singh Mehra G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
34	56059D Vikash Bharti G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
35	56291A GAURAV KUMAR G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
36	56293B Poonam Devi G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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
37	56294A MITHUN KUMAR G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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						
38	56297A POOJA DEVI G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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						
39	57514 ANURAG G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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						
40	57886B Shahina Praveen G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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						



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	57888B Mohit Singh G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
42	58156B Devinder Kumar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
43	59672A NEETU SHARMA G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 1755001500041984	DOB	03/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661699	UAN	101467776334		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	61612A Raj Gopal Saini G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 100101607563	DOB	14/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805439	UAN	101172892697		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							



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	63337A Subodh Kumar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 071200101775519	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							
50	64432A Sagar Meena G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 13758100008157	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							
51	65008A Shweta G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
52	65430A Sanjay Kumar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 6579000100052009	DOB	06/02/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/08/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018050128	UAN	101599649494		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
53	66039A Manish Kumar-2 G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
54	66138A Sapna G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
55	66355A Lokendra Singh G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
56	66502A Lokesh Kumar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 2018101016452	DOB	01/01/1993	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018114241	UAN	101624341660	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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	66565A Aashish G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
58	66751A Sonu Singh G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
59	68440A Bikki Rajwar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
60	68449A Aquib Khan G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 39732258382	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
61	68626A Nikita G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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.	UAN	101684276569		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
62	68884A Rajendra Prasad G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
63	68896A Gandharba Pradhan G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 32121891809	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							
64	69043A Rani Rathaur G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 91892010003404	DOB	05/11/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018283769	UAN	101691340900		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
65	69266A Vimla G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 602510110012109	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							
66	69600A Kiran Devi G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 35401479996	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							
67	70088A Sajjan Kumar G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
68	70123A Vijay Kumar Driver	1.00	20019.00 770.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	770.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	764.00 764.00	
	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. NA	UAN	101712425977		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	70899A Ramraj G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 11788100014117	DOB	24/09/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2018410099	UAN	101735975678	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							
74	71139A Shweta Bharti G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No.	DOB	18/07/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/10/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2018437571	UAN	101564507961	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							
75	71140A Arvind Kumar Kaushal G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No.	DOB	15/01/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/10/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2018437572	UAN	101745182291	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							
76	71143A Afsana Bano G.D.Assist.	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No.	DOB	10/02/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/10/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2018436186	UAN	101355585208	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							









SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
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Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E)

			1542992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59360.00	0.00	468.00	0.00	0.00	0.00	468.00	58892.00	
			59360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		58892.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality &amp; 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 - (E.D)

\*\*ADV\_GRATU : Advance towards Gratuity

\*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

\*\*DIF\_LEAVE : Differed Monthly Annual Leave

\*\*SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	49608D Roshni Devi G.D.Assist.	17.00	16506.00 9052.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 754.00 0.00	0.00 754.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10560.00	1086.00	80.00	0.00 0.00	0.00 0.00	0.00 20.00	1186.00	9374.00 9374.00	
	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							
2	50708 AJAY H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
3	50709 AJIT H.K.BOY	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	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							
4	50739 JASMIKA TIRKI H.K.LADY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							





SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	50799 TANIK SINGH H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100053962891	DOB	29/01/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675385	UAN	101085394537		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
10	50800 TAYABUR GAZI H.K.BOY	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	ATM.No. 2012379006	DOB	01/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675388	UAN	101085396382		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
11	50805 VIKRAM H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 1612551911	DOB	22/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675418	UAN	101085396601		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
12	50826 AJAY TAILOR L-2	29.00	18187.00 17014.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1417.24 0.00	0.00 1417.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19848.48	2042.00	149.00	0.00 0.00	0.00 0.00	0.00 20.00	2211.00	17637.48 17637.00	
	ATM.No. 100053969609	DOB	14/11/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675530	UAN	101085394879		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
13	51506 RAJESH KUMAR H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
14	52336 MITHLESH H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
15	52338 DHARM DAS H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
16	52542 DIPAK KUJUR H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
17	52825 RAM NARAYAN H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 3912028018	DOB	22/09/1973	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	28/10/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2016917471	UAN	101198729797	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
18	53715 ABHIMANYU H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 917065502891	DOB	29/06/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	11/01/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017029046	UAN	101248709471	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
19	53996 MANJU DEVI H.K.LADY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 157533007060	DOB	01/01/1982	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	07/02/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017061057	UAN	101279067178	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
20	53997 OM PRAKASH H.K.BOY	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 158130701558	DOB	01/01/1985	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	08/02/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017061064	UAN	101262258594	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
21	54280 RAHUL H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 157618896442	DOB	01/01/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	06/03/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017098053	UAN	101274998388	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
22	54581 CHANDRIKA PRASAD H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 753410110004364	DOB	10/08/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	07/04/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017132345	UAN	101288768758	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
23	54840 SHEELA DEVI H.K.LADY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 100063112352	DOB	15/08/1976	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/05/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017174675	UAN	101303333735	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
24	54844 RAHUL DAGAR SUPERVISOR	31.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	160.00	0.00 0.00	0.00 0.00	0.00 20.00	2362.00	18854.96 18855.00	
	ATM.No. 100053966666	DOB	01/05/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	08/05/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2017174705	UAN	101303333774	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
29	56062 CHETRAM H.K.BOY	27.00	16506.00 14376.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1197.54 0.00	0.00 1197.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16771.08	1725.00	126.00	0.00 0.00	0.00 0.00	0.00 20.00	1871.00	14900.08 14900.00	
	ATM.No. 753410110003987	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/09/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017345789	UAN	101155012193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
30	56878 SUVASIS H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100053948952	DOB	03/02/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378078	UAN	101288712205		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
31	56880 MIJANUR MIYA H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 6645407426	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378092	UAN	101378090095		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
32	56881 SEEMA DEVI H.K.LADY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 100072266266	DOB	01/01/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378099	UAN	101378089878		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
33	59253 RADHA H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 1755000100370922	DOB	01/01/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626960	UAN	101274998374		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
34	59254 MANISH KUMAR H.K.BOY	10.00	16506.00 5325.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 443.53 0.00	0.00 443.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6212.06	639.00	47.00	0.00 0.00	0.00 0.00	0.00 20.00	706.00	5506.06 5506.00	
	ATM.No. 919696525930	DOB	29/01/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	29/05/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626961	UAN	101463453535		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
35	59675 RONIT MANDAL H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 100075621190	DOB	17/11/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	5.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661659	UAN	101282321068		Closing Balance	C.L.	0.00		P.L.	5.00	S.L.	0.00							
36	59676 SUNDRI H.K.BOY	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 90162200005759	DOB	20/04/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661665	UAN	101287371706		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
37	59979 JAVED H.K.BOY	25.00	16506.00 13311.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1108.83 0.00	0.00 1108.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15528.66	1597.00	117.00	0.00 0.00	0.00 0.00	0.00 20.00	1734.00	13794.66 13795.00	
	ATM.No. 919958274373	DOB	01/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017699122	UAN	101132705135		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
38	62324 Renu H.K.LADY	28.00	16506.00 14909.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1241.89 0.00	0.00 1241.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17392.78	1789.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1940.00	15452.78 15453.00	
	ATM.No. 51111639124	DOB	25/06/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017849383	UAN	101539345305		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
39	62717B Deepu Majhi H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	750.00 20.00	2827.00	15808.20 15808.00	
	ATM.No. 100064600793	DOB	21/08/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	26/01/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	101222950118		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
40	62990 Manoj Kumar Gautam H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
41	63332B Arun Ram H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 100106509510	DOB	01/01/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969510	UAN	100650651370		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	63333 PRADEEP H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 100106508650	DOB	28/09/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/03/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969512	UAN	101586066503		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
43	64433 Vishal Dagar H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 21448100000135	DOB	30/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015605	UAN	101587853424		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	64439 Akash H.K.BOY	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 604001012000298	DOB	16/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017849	UAN	101584938960		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
45	64440 Suresh Sah H.K.BOY	29.00	16506.00 15441.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1286.24 0.00	0.00 1286.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18013.48	1853.00	136.00	0.00 0.00	0.00 0.00	0.00 20.00	2009.00	16004.48 16004.00	
	ATM.No. 918448279627	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017838	UAN	101198729853		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
46	64441 Babi Khatoon H.K.LADY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 37882810100	DOB	15/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017840	UAN	101207148215		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
47	64451 Pooja Singh H.K.LADY	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	ATM.No. 100053962837	DOB	13/05/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015588	UAN	101085395144		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
48	65674 Mery Topno H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 76830100004946	DOB	24/11/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/08/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018058096	UAN	101085396952		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
49	65989 Prabhat Kumar Dhali H.K.BOY	21.00	16506.00 11181.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 931.42 0.00	0.00 931.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13043.84	1342.00	98.00	0.00 0.00	0.00 0.00	0.00 20.00	1460.00	11583.84 11584.00	
	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							
50	66020 Sanoj Kumar Diwakar H.K.BOY	3.00	16506.00 1597.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 133.06 0.00	0.00 133.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1863.12	192.00	14.00	0.00 0.00	0.00 0.00	0.00 20.00	226.00	1637.12 1637.00	
	ATM.No. 88510100018097	DOB	01/01/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/09/2020	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2018078740	UAN	101188421232	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							
51	66021 Pradip Kumar Jha H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
52	67111D Chandan Singh Adhikari SUPERVISOR	31.00	18187.00 18187.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1514.98 0.00	0.00 1514.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21216.96	2182.00	160.00	0.00 0.00	0.00 0.00	0.00 20.00	2362.00	18854.96 18855.00	
	ATM.No. 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
53	67457 Suraj H.K.BOY	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	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							
54	68544 Komal Singh H.K.BOY	10.00	16506.00 5325.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 443.53 0.00	0.00 443.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6212.06	639.00	47.00	0.00 0.00	0.00 0.00	0.00 20.00	706.00	5506.06 5506.00	
	ATM.No. 107810100065439	DOB	22/10/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018264732	UAN	101172616772		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
55	68885 Haripada Bera H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
56	69467 Salauddin Molla H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 8545168292	DOB	22/01/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291023	UAN	101691252332		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
57	69908 Lorence Choranth H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 9645355155	DOB	02/10/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/06/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018313130	UAN	101700900823		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
58	70086 Mahesh Chand Jogi H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 9745774610	DOB	10/07/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331109	UAN	101712426026		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
59	70087 Bishal Kurmi H.K.BOY	26.00	16506.00 13844.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1153.18 0.00	0.00 1153.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16150.36	1661.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1803.00	14347.36 14347.00	
	ATM.No. 9745774627	DOB	12/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331115	UAN	101712426003		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
60	70799 Sonu Kumar Kamat H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 7109437073	DOB	04/04/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	03/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018401826	UAN	101700281599		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
61	71352 Pijush Mondal H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 50100377829687	DOB	05/07/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018445143	UAN	101352645631		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
62	71362 Deep Chand H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	ATM.No. 2018101017247	DOB	08/03/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018446390	UAN	101085397121		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
63	71928 Jitendra Kumar H.K.BOY	19.00	16506.00 10117.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 842.71 0.00	0.00 842.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11802.42	1214.00	89.00	0.00 0.00	0.00 0.00	0.00 20.00	1323.00	10479.42 10479.00	
	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							
64	72627 Subhash H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							

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	72628 Vikash H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
66	73626 Govind H.K.BOY	31.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	ATM.No. 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							
67	74175 Tarin Maity H.K.BOY	4.00	16506.00 2130.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 177.41 0.00	0.00 177.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2484.82	256.00	19.00	0.00 0.00	0.00 0.00	0.00 20.00	295.00	2189.82 2190.00	
	ATM.No. 001691900010192	DOB	22/01/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/04/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018625436	UAN	101810628877		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
68	74176 Subhankar Jana H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							

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	74680 Saroj H.K.BOY	30.00	16506.00 15974.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1330.60 0.00	0.00 1330.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18635.20	1917.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2077.00	16558.20 16558.00	
	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							
70	75029 Babita H.K.BOY	21.00	16506.00 11181.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 931.42 0.00	0.00 931.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13043.84	1342.00	98.00	0.00 0.00	0.00 0.00	0.00 20.00	1460.00	11583.84 11584.00	
	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							
71	76483 Boby H.K.BOY	22.00	16506.00 11714.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 975.77 0.00	0.00 975.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13665.54	1406.00	103.00	0.00 0.00	0.00 0.00	750.00 20.00	2279.00	11386.54 11387.00	
	ATM.No.	DOB	03/10/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	09/08/2022		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							
72	76636 Aman Kumar H.K.BOY	14.00	16506.00 7454.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 620.95 0.00	0.00 620.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8695.90	894.00	66.00	0.00 0.00	0.00 0.00	750.00 20.00	1730.00	6965.90 6966.00	
	ATM.No.	DOB	07/10/2001		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	17/08/2022		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							



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	76996 Brajender Ahirwar H.K.BOY	14.00	16506.00 7454.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 620.95 0.00	0.00 620.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8695.90	894.00	66.00	0.00 0.00	0.00 0.00	750.00 20.00	1730.00	6965.90 6966.00		
	ATM.No.	DOB	20/06/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	17/08/2022		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								

74	O-384701367920 Alauddin Molla H.K.BOY	14.00	16506.00 7454.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 620.95 0.00	0.00 620.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8695.90	894.00	66.00	0.00 0.00	0.00 0.00	750.00 20.00	1730.00	6965.90 6966.00		
	ATM.No.	DOB	04/04/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	17/08/2022		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

			1228168.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1245079.56	128078.00	9372.00	0.00	0.00	3750.00	142660.00	1102419.56	
			1067274.00	0.00	0.00	88902.78	88902.78	0.00	0.00	0.00				0.00	0.00	1460.00		1102413.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

Certified that salary/wages to above employees/workmen are disbursed on \_\_\_\_\_ in the presence of Principal Employer/his representative.

For FORTIES (FL.LT.RAJAN DHALL) - HK

Manager

(on behalf of Principal Employer)

\*\*ADV\_GRATU : Advance towards Gratuity

\*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

\*\*DIF\_LEAVE : Differed Monthly Annual Leave

\*\*SDA : Site Deputation Allowance





SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	50805A VIKRAM H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
10	51506A RAJESH KUMAR H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 6579001700085752	DOB	01/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	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.		0.00	S.L.	0.00							
11	52336A MITHLESH H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
12	52338A DHARM DAS H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							



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	54840A SHEELA DEVI H.K.LADY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
18	54844A RAHUL DAGAR SUP L-1	1.00	18187.00 700.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	700.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	694.00 694.00	
	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							
19	54846A PAWAN KUMAR H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
20	54852A MANOJ KUMAR H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 100063610386	DOB	01/01/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	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.		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	56062A CHETRAM H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 100056521686	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							
22	56878A SUVASIS H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
23	56880A MIJANUR MIYA H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
24	56881A SEEMA DEVI H.K.LADY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 100072266266	DOB	01/01/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378099	UAN	101378089878		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							





SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
29	62717A Deepu Majhi H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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. 2017910913	UAN	101222950118		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
30	62990A Manoj Kumar Gautam H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
31	63332A Arun Ram H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
32	63333A Pradeep H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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
33	64439A Akash H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
34	64440A Suresh Sah H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
35	64441A Babi Khatoon H.K.LADY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
36	65674A Mery Topno H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 76830100004946	DOB	24/11/1994	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/08/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018058096	UAN	101085396952	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
37	65989A Prabhat Kumar Dhalli H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
38	66021A Pradeep Kumar Jha H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
39	67111E Chandan SUPERVISOR	1.00	18187.00 700.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	700.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	694.00 694.00	
	ATM.No.	DOB	14/11/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/01/2021		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							
40	67457A Suraj H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							

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	68544A Komal Singh H.K.LADY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 107810100065439	DOB	22/10/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018264732	UAN	101172616772		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	68885A Haripada Bera H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
43	69467A Salauddin Molla H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	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							
44	70086A Mahesh Chand Jogi H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 9745774610	DOB	10/07/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331109	UAN	101712426026		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	70799A Sonu Kumar Kamat H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No. 4049818089	DOB	04/04/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	03/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018401826	UAN	101700281599		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
46	71352A Pijush Mondal H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No.	DOB	05/07/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018445143	UAN	101352645631		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
47	71362A Deep Chand H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No.	DOB	08/03/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018446390	UAN	101085397121		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
48	72627A Subhash H.K.BOY	1.00	16506.00 635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	635.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	630.00 630.00	
	ATM.No.	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							



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
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Department: FORTIES (FL.LT.RAJAN DHALL) - HK - (E.

			861674.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33150.00	0.00	262.00	0.00	0.00	0.00	262.00	32888.00	
			33150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		32888.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality &amp; 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 - (E.D)

\*\*ADV\_GRATU : Advance towards Gratuity

\*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

\*\*DIF\_LEAVE : Differed Monthly Annual Leave

\*\*SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)