

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
5	71933 Nepali Sharma CARPENTER	31.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No. 100028713965	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 6923833142	UAN	100016019023		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

6	77567 Anjani Kumar Ac Technician	31.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No.	DOB	07/01/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/10/2022		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) - ENGG

			118577.00 118577.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9877.47 0.00	0.00 9877.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	138331.94	10800.00	147.00	0.00 0.00	0.00 0.00	0.00 180.00	11127.00	127204.94 127203.00	
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For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

Manager

(on behalf of Principal Employer)

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	71922A Gautam Prasad PAINTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No. 6579000100010997	DOB	02/03/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2014681606	UAN	100578976048		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	71924A Harichandra Prasad MASON	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No.	DOB	10/09/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/11/2021		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							
3	71927A Veerendra Kumar HELPER	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	10/05/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/11/2021		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							
4	71933A Nepali Sharma CARPENTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No. 100028713965	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6923833142	UAN	100016019023		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	77567A Anjani Kumar Ac Technician	5.00	20357.00 3915.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3915.00	0.00	30.00	0.00 0.00	0.00 0.00	0.00 0.00	30.00	3885.00 3885.00		
	ATM.No.	DOB	07/01/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/10/2022		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) - ENGG (E.

			98220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6910.00	0.00	53.00	0.00	0.00	0.00	53.00	6857.00	
			6910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		6857.00	
			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)

Manager

(on behalf of Principal Employer)

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	27005 RAMLAL G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	ATM.No. 807010025521	DOB	25/03/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/05/2013		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6923097660	UAN	100257290373		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	39824 KAUSHAL RANI G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 558010671350	DOB	13/09/1974		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	30/07/2014		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924118621	UAN	100462003380		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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5	40050 CHANDRIKA JHA G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 100097858149	DOB	20/02/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/08/2014		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6708704919	UAN	100462474232		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
6	41526 MANOJ KUMAR G.D.Assist.	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	ATM.No. 5611872916	DOB	03/03/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/02/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 1013552349	UAN	100462976522		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
7	41753A VIJAY KUMAR DEO	31.00	22146.00 22146.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1844.76 0.00	0.00 1844.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25835.52	2658.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2688.00	23147.52 23148.00	
	ATM.No. 918601477737	DOB	07/02/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924682405	UAN	100484780379		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
8	42102A GOMTI G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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 JITENDER KUMAR G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 4411938327	DOB	01/01/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/04/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924765581	UAN	100462777288		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
10	42105 DALVEER SINGH NEGI G.D.Assist.	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	ATM.No. 036401517754	DOB	11/06/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/04/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924765587	UAN	100462783759		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
11	43651A AMBED SUMAN G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 036401517974	DOB	15/12/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924995132	UAN	100526265482		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
12	44912 CHHOTELAL G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 9812066808	DOB	08/10/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/05/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925829975	UAN	100791541711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
14	47137 BHARTI KUJUR G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 2911758759	DOB	13/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/06/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925917651	UAN	100899018574		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	49606A LALIT KUMAR SUPERVISOR	30.00	18499.00 17902.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1491.26 0.00	0.00 1491.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20884.52	2148.00	157.00	0.00 0.00	0.00 0.00	0.00 30.00	2335.00	18549.52 18550.00	
	ATM.No. 100073787553	DOB	06/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495896	UAN	101015488324		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
16	49607 SUNITA BHARTI G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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
21	50821 PARAM CHAUDHARY Driver	27.00	20357.00 17730.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1476.93 0.00	0.00 1476.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20683.86	2128.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2158.00	18525.86 18526.00	
	ATM.No. 100053972977	DOB	24/07/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016675509	UAN	101085394908		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	50823 HAWA SINGH Driver	27.00	20357.00 17730.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1476.93 0.00	0.00 1476.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20683.86	2128.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2158.00	18525.86 18526.00	
	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	24.00	20357.00 15760.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1312.83 0.00	0.00 1312.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18385.66	1891.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1921.00	16464.66 16465.00	
	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.	21.00	16792.00 11375.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 947.55 0.00	0.00 947.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13270.10	1365.00	100.00	0.00 0.00	0.00 0.00	0.00 30.00	1495.00	11775.10 11775.00	
	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.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	23.00	16792.00 12459.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1037.80 0.00	0.00 1037.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14534.60	1495.00	110.00	0.00 0.00	0.00 0.00	0.00 30.00	1635.00	12899.60 12900.00	
	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.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	11.00	16792.00 5958.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 496.34 0.00	0.00 496.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6950.68	715.00	53.00	0.00 0.00	0.00 0.00	0.00 30.00	798.00	6152.68 6153.00	
	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.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	26.00	16792.00 14084.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1173.16 0.00	0.00 1173.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16430.32	1690.00	124.00	0.00 0.00	0.00 0.00	0.00 30.00	1844.00	14586.32 14586.00	
	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.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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	55176 KANHAIYA LAL G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							
36	55762 NILANCHAL PRADHAN G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							

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	55764 HARSHIT MAHIMA CHAMPIA G.D.Assist.	13.00	16792.00 7042.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 586.58 0.00	0.00 586.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8215.16	845.00	62.00	0.00 0.00	0.00 0.00	0.00 30.00	937.00	7278.16 7278.00	
	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							
38	55765 ARATI SETHI G.D.Assist.	2.00	16792.00 1083.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 90.24 0.00	0.00 90.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1263.48	130.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	140.00	1123.48 1123.00	
	ATM.No. 919354363975	DOB	25/01/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299972	UAN	101325733585		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
39	55765B Arati Sethi G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	ATM.No. 919354363975	DOB	25/01/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299972	UAN	101325733585		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
40	55774 MOHIT G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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
45	56293 POONAM DEVI G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 100071993275	DOB	05/05/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378002	UAN	101211081294		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
46	56294 MITHUN KUMAR G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							
47	56297 POOJA DEVI G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
48	57156 ANJLI G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	ATM.No. 100065668855	DOB	07/09/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/11/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017409951	UAN	101389129403		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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.	22.00	16792.00 11917.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 992.68 0.00	0.00 992.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13902.36	1430.00	105.00	0.00 0.00	0.00 0.00	0.00 30.00	1565.00	12337.36 12337.00	
	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.	24.00	16792.00 13000.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1082.92 0.00	0.00 1082.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15165.84	1560.00	114.00	0.00 0.00	0.00 0.00	0.00 30.00	1704.00	13461.84 13462.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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	27.00	20357.00 17730.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1476.93 0.00	0.00 1476.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20683.86	2128.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2158.00	18525.86 18526.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	25.00	16792.00 13542.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1128.04 0.00	0.00 1128.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15798.08	1625.00	119.00	0.00 0.00	0.00 0.00	0.00 30.00	1774.00	14024.08 14024.00	
	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	63337D Subodh Kumar G.D.Assist.	6.00	16792.00 3250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.73 0.00	0.00 270.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3791.46	390.00	29.00	0.00 0.00	0.00 0.00	0.00 30.00	449.00	3342.46 3342.00	
	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							
63	64432 Sagar Meena G.D.Assist.	4.00	16792.00 2167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 180.49 0.00	0.00 180.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2527.98	260.00	19.00	0.00 0.00	0.00 0.00	0.00 0.00	279.00	2248.98 2249.00	
	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							
64	64432B Sagar Meena G.D.Assist.	21.00	16792.00 11375.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 947.55 0.00	0.00 947.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13270.10	1365.00	100.00	0.00 0.00	0.00 0.00	0.00 30.00	1495.00	11775.10 11775.00	
	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							

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	65008 Shweta G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
66	65430 Sanjay Kumar G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 6579000100052009	DOB	06/02/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/08/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018050128	UAN	101599649494		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
67	66039 Manish Kumar G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							
68	66041 Ajit Kumar G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							

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	66138 Sapna G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
70	66355 Lokendra Singh G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
71	66502 Lokesh Kumar G.D.Assist.	8.00	16792.00 4333.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 360.97 0.00	0.00 360.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5054.94	520.00	38.00	0.00 0.00	0.00 0.00	0.00 30.00	588.00	4466.94 4467.00	
	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							
72	66565 Aashish G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 41840100004554	DOB	12/02/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018119535	UAN	101186023868		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	26.00	16792.00 14084.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1173.16 0.00	0.00 1173.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16430.32	1690.00	124.00	0.00 0.00	0.00 0.00	0.00 30.00	1844.00	14586.32 14586.00	
	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.	22.00	16792.00 11917.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 992.68 0.00	0.00 992.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13902.36	1430.00	105.00	0.00 0.00	0.00 0.00	0.00 30.00	1565.00	12337.36 12337.00	
	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.	26.00	16792.00 14084.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1173.16 0.00	0.00 1173.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16430.32	1690.00	124.00	0.00 0.00	0.00 0.00	0.00 30.00	1844.00	14586.32 14586.00	
	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
89	70822 Sarita G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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.	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	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.	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	Mahender Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	Rahul Srivastava		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06		
	Tumpa Das		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	15.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9478.64	975.00	72.00	0.00	0.00	0.00	1077.00	8401.64		
	Shweta Bharti		8125.00	0.00	0.00	676.82	676.82	0.00	0.00	0.00				0.00	0.00	30.00		8402.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	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.	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	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.	26.00	16792.00 14084.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1173.16 0.00	0.00 1173.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16430.32	1690.00	124.00	0.00 0.00	0.00 0.00	0.00 30.00	1844.00	14586.32 14586.00	
	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.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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.	7.00	16792.00 3792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 315.85 0.00	0.00 315.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4423.70	455.00	34.00	0.00 0.00	0.00 0.00	0.00 30.00	519.00	3904.70 3905.00	
	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
105	71930 Vijay Kumar Dubey G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 7546001700042631	DOB	01/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478161	UAN	101197292254		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
106	71934 Puja G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 34243440421	DOB	05/07/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478164	UAN	101593802270		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
107	71936 Ajay Chauhan G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 40444515701	DOB	01/01/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478166	UAN	101375384193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
108	71937 Neelam Rawat G.D.Assist.	5.00	16792.00 2708.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 225.61 0.00	0.00 225.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3159.22	325.00	24.00	0.00 0.00	0.00 0.00	0.00 30.00	379.00	2780.22 2780.00	
	ATM.No. 20403642294	DOB	30/04/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	19/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478167	UAN	101755969079		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	74663 Pooja Jha Dietitian	31.00	22146.00 22146.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1844.76 0.00	0.00 1844.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25835.52	2658.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2688.00	23147.52 23148.00	
	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							
114	74674 Kuldeep Singh Saini Tpa(pcs)	31.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	2443.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2473.00	21275.48 21275.00	
	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							
115	75256 Sachin Lohia Assistant	31.00	22146.00 22146.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1844.76 0.00	0.00 1844.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25835.52	2658.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2688.00	23147.52 23148.00	
	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							
116	75260 Lata Devi G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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	75862 Prem Shankar G.D.Assist.	19.00	16792.00 10292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 857.31 0.00	0.00 857.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12006.62	1235.00	91.00	0.00 0.00	0.00 0.00	0.00 30.00	1356.00	10650.62 10651.00	
	ATM.No. 37109927393	DOB	15/03/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018731289	UAN	101602826589		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
122	75993 Manish Kumar G.D.Assist.	24.00	16792.00 13000.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1082.92 0.00	0.00 1082.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15165.84	1560.00	114.00	0.00 0.00	0.00 0.00	0.00 30.00	1704.00	13461.84 13462.00	
	ATM.No. 010110322544	DOB	01/01/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018707128	UAN	101843642617		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
123	76285 Vijay Bahadur SUPERVISOR	31.00	18499.00 18499.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1540.97 0.00	0.00 1540.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21580.94	2220.00	162.00	0.00 0.00	0.00 0.00	0.00 30.00	2412.00	19168.94 19169.00	
	ATM.No. 34567967276	DOB	08/12/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018745328	UAN	101272048264		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
124	76540 Gourav G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	ATM.No. 607810110004981	DOB	07/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018767732	UAN	101862488604		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
125	76917 Neeraj Kumar Jogi G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 344301000005030	DOB	06/10/2004		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018775860	UAN	101862488564		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
126	76991 Pramod Driver	27.00	20357.00 17730.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1476.93 0.00	0.00 1476.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20683.86	2128.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2158.00	18525.86 18526.00	
	ATM.No. 39917622956	DOB	07/08/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101862491016		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
127	77018 Kaushl Kumar G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No.	DOB	07/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016757855	UAN	101134125624		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
128	77071 Kumari Mamta G.D.Assist.	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	ATM.No.	DOB	11/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018781416	UAN	101785279431		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
129	77072 Jyoti G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00		
	ATM.No.	DOB	01/06/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	05/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2017263608	UAN	101173778806		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
130	77092 Dheeraj Kumar Arya G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00		
	ATM.No.	DOB	15/08/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	22/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2018753562	UAN	101168244611		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
131	77156 Beena Negi G.D.Assist.	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.00 0.00	750.00 30.00	2733.00	14960.82 14961.00		
	ATM.No.	DOB	11/08/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	01/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.		UAN	101873957780		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
132	77164 Neeraj Yadav G.D.Assist.	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.00 0.00	750.00 30.00	2733.00	14960.82 14961.00		
	ATM.No.	DOB	04/04/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	01/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.		UAN	101497669451		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		
133	77240	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	750.00	2942.00	16647.54			
	Manish Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		16648.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	15/04/2002	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00										
	PF.No.	THVSH009659600000	DOJ	08/09/2022	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No.	UAN	101612539618	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00											
134	77241	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.00	750.00	2733.00	14960.82			
	Arvind		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		14961.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	15/07/1996	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00										
	PF.No.	THVSH009659600000	DOJ	01/09/2022	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No.	UAN	101873957798	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00											
135	77520	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.24	65.00	5.00	0.00	0.00	750.00	850.00	-217.76			
	Ramsingh		542.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00				0.00	0.00	30.00		-218.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	12/11/1992	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00										
	PF.No.	THVSH009659600000	DOJ	09/09/2022	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No.	UAN	100532220386	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00											
136	77520A	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	750.00	2873.00	16084.30			
	Ramsingh		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16084.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	12/11/1992	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00										
	PF.No.	THVSH009659600000	DOJ	09/09/2022	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No.	UAN	100532220386	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00											

Rare Hospitality & Services Pvt. Ltd.

FORM II SEE RULE 27(1)

Page No.: 35

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

Salary Statement for the month of October, 2022

Print Date : 10/11/2022

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

Date of Payment : 07/11/2022

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

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

			2338769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2346965.48	241415.00	15602.00	0.00	0.00	4500.00	265537.00	2081428.48	
			2011800.00	0.00	0.00	167582.74	167582.74	0.00	0.00	0.00				0.00	0.00	4020.00		2081441.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	50821A PARAM CHAUDHARY Driver	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	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							
10	51131A ARPAN MISHRA G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
11	51556A POOJA G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
12	51873B Mamta Kumari G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							

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	56294A MITHUN KUMAR G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
22	57886B Shahina Praveen G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
23	57887C Yogesh Jha G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
24	58156B Devinder Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 100074653961	DOB	19/02/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/02/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017522000	UAN	101422654391		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
29	63337A Subodh Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
30	65008A Shweta G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
31	65430A Sanjay Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
32	66039A Manish Kumar-2 G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							

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	66751A Sonu Singh G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
38	68449A Aquib Khan G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
39	68626A Nikita G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
40	68884A Rajendra Prasad G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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
45	70088A Sajjan Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
46	70123A Vijay Kumar Driver	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No. 0401053000007353	DOB	01/09/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018334308	UAN	101712425977		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
47	70822A Sarita G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
48	70897A Chandrabhan Shukla G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							

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	71139A Shweta Bharti G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
54	71140A Arvind Kumar Kaushal G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
55	71143A Afsana Bano G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
56	71144A Ambha Kumari Gda Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	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							

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	71179C Deepak G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00		
	ATM.No.	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							
58	71351A Vansh G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00		
	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							
59	71358C Dhanraj Jogi G.D..Ssist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00		
	ATM.No.		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							
60	71930A Vijay Kumar Dubey G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00		
	ATM.No.	7546001700042631	DOB	01/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	THVSH009659600000	DOJ	21/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2018478161	UAN	101197292254		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	73180A Abhilasha Tivari G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
66	75260A Lata Devi G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
67	75344A Chatar Singh Prajapat G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
68	75858A Sagar Kumar Gda Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	16/10/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	15/07/2022		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	
81	77520B Ramsingh G D ASSIST	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00		
	ATM.No.	DOB	12/11/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	09/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			1370696.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52732.00	0.00	409.00	0.00	0.00	0.00	409.00	52323.00	
			52732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		52323.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

For FORTIES (FL.LT.RAJAN DHALL) - GDA - (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	50708	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06	
	AJAY		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053966763	DOB 06/04/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 05/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016672857	UAN 101085395003	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
2	50709	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06	
	AJIT		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053947795	DOB 23/10/1987	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016672861	UAN 101085395308	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
3	50739	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	JASMIKA TIRKI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053948943	DOB 31/12/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016673254	UAN 101085396232	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
4	50747	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	MITHUN		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 60366551091	DOB 23/03/1990	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016673262	UAN 101085395747	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	50800	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	TAYABUR GAZI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 2012379006	DOB	01/01/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675388	UAN	101085396382	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
10	50805	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	VIKRAM		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 1612551911	DOB	22/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675418	UAN	101085396601	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
11	50826	29.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20189.10	2077.00	152.00	0.00	0.00	0.00	2259.00	17930.10	
	AJAY		17306.00	0.00	0.00	1441.55	1441.55	0.00	0.00	0.00				0.00	0.00	30.00		17930.00	
	TAILOR L-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053969609	DOB	14/11/1980	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675530	UAN	101085394879	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
12	51506	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	RAJESH KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 6579001700085752	DOB	01/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		2.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	10/06/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016757790	UAN	101134123730	Closing Balance		C.L.	0.00	P.L.		2.00	S.L.		0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
13	52336 MITHLESH H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 100057981867	DOB	03/06/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/08/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016840145	UAN	101173778754		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
14	52338 DHARM DAS H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 100057981937	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/08/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016840160	UAN	101172616549		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	52542 DIPAK KUJUR H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 100057982963	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	2.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/09/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016882445	UAN	101188421324		Closing Balance	C.L.	0.00		P.L.	2.00	S.L.	0.00							
16	52825 RAM NARAYAN H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 3912028018	DOB	22/09/1973		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/10/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016917471	UAN	101198729797		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
21	54581 CHANDRIKA PRASAD H.K.BOY	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							
22	54840 SHEELA DEVI H.K.LADY	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							
23	54844 RAHUL DAGAR SUPERVISOR	31.00	18499.00 18499.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1540.97 0.00	0.00 1540.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21580.94	2220.00	162.00	0.00 0.00	0.00 0.00	0.00 30.00	2412.00	19168.94 19169.00	
	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							
24	54846 PAWAN KUMAR H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							

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	56878 SUVASIS H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
30	56880 MIJANUR MIYA H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
31	56881 SEEMA DEVI H.K.LADY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
32	59253 RADHA H.K.BOY	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							

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	59254 MANISH KUMAR H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
34	59675 RONIT MANDAL H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
35	59676 SUNDRI H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
36	59979 JAVED H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							

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	69908 Lorence Choranth H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
54	70086 Mahesh Chand Jogi H.K.BOY	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	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							
55	70799 Sonu Kumar Kamat H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
56	71352 Pijush Mondal H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							

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	71362 Deep Chand H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
58	71928 Jitendra Kumar H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 5246311606	DOB	15/06/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478160	UAN	101338073928		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
59	72627 Subhash H.K.BOY	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	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							
60	72628 Vikash H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							

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	73626 Govind H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 100101604302	DOB	20/09/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018601255	UAN	101132705347		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
62	74176 Subhankar Jana H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 0533010561402	DOB	11/06/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/04/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018625444	UAN	101427057422		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
63	74680 Saroj H.K.BOY	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							
64	75029 Babita H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 4943000100050512	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/05/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018680480	UAN	101823860020		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	76483 Boby H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 07802121025022	DOB	03/10/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	09/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2018767707	UAN	101862470595	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
66	76636 Aman Kumar H.K.BOY	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	ATM.No. 107812010000139	DOB	07/10/2001	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2018767712	UAN	101085394036	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
67	76996 Brajender Ahirwar H.K.BOY	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	ATM.No. 07802221009731	DOB	20/06/2003	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2018777431	UAN	101862488586	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
68	77015 Alauddin Molla H.K.BOY	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No.	DOB	04/04/2003	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2018767719	UAN	101699335591	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						

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	77153 Deepak Kumar H.K.BOY	13.00	16792.00 7042.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 586.58 0.00	0.00 586.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8215.16	845.00	62.00	0.00 0.00	0.00 0.00	750.00 30.00	1687.00	6528.16 6528.00		
	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	01/09/2022	Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN	101575380504		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			1167183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1267978.04	130427.00	9543.00	0.00	0.00	750.00	142790.00	1125188.04	
			1086900.00	0.00	0.00	90539.02	90539.02	0.00	0.00	0.00				0.00	0.00	2070.00		1125191.00	
			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

**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	50708A AJAY H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00 641.00	
	ATM.No. 100053966763	DOB	06/04/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016672857	UAN	101085395003		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	50709A AJIT H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00 641.00	
	ATM.No. 100053947795	DOB	23/10/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016672861	UAN	101085395308		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
3	50739A JASMIKA TIRKI H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00 641.00	
	ATM.No. 100053948943	DOB	31/12/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673254	UAN	101085396232		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	50747A MITHUN H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00 641.00	
	ATM.No. 60366551091	DOB	23/03/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673262	UAN	101085395747		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
5	50755A PARIMAL BERA H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 100053948882	DOB	22/03/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673273	UAN	101085396209		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
6	50768A RAMESH H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 50210009323441	DOB	24/01/1998		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. 2016673342	UAN	101085393929		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
7	50799A TANIK SINGH H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
8	50800A TAYABUR GAZI H.K.BOY	2.00	16792.00 1292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00	1282.00 1282.00	
	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							

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	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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	52336A MITHLESH H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
11	52338A DHARM DAS H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
12	52542D Dipak Kujur H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 100057982963	DOB	01/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	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.		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	54280A RAHUL HK	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
18	54581A CHANDRIKA PRASAD H.K.BOY	2.00	16792.00 1292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00	1282.00 1282.00	
	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							
19	54844A RAHUL DAGAR SUP L-1	1.00	18499.00 712.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	712.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	706.00 706.00	
	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							
20	54846A PAWAN KUMAR H.K.BOY	3.00	16792.00 1938.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1938.00	0.00	15.00	0.00 0.00	0.00 0.00	0.00 0.00	15.00	1923.00 1923.00	
	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							

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	54852A MANOJ KUMAR H.K.BOY	3.00	16792.00 1938.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1938.00	0.00	15.00	0.00 0.00	0.00 0.00	0.00 0.00	15.00	1923.00 1923.00	
	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							
22	55761 SHIVKANT SUP L-1	1.00	18499.00 712.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	712.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	706.00 706.00	
	ATM.No. 164410100032149	DOB	14/11/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017300013	UAN	101352645715		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
23	56062A CHETRAM H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
24	56880A MIJANUR MIYA H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							

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	59676A SUNDRI H.K	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 3078000100196911	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							
30	62324A Renu H.K.LADY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
31	62990A Manoj Kumar Gautam H.K.BOY	2.00	16792.00 1292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00	1282.00 1282.00	
	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							
32	63332A Arun Ram H.K.BOY	2.00	16792.00 1292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00	1282.00 1282.00	
	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							

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	63333A Pradeep H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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								
34	64439A Akash H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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								
35	64441A Babi Khatoon H.K.LADY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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	64451B Pooja Singh H.K.Attendent	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	13/05/1985	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	15/06/2020	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
37	65674A Mery Topno H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
38	65989A Prabhat Kumar Dhalli H.K.BOY	2.00	16792.00 1292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00	1282.00 1282.00	
	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							
39	66021A Pradeep Kumar Jha H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
40	67111E Chandan SUPERVISOR	1.00	18499.00 712.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	712.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	706.00 706.00	
	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
41	67457A Suraj H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
42	69467A Salauddin Molla H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
43	69908A Lorence Choranth H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
44	70086A Mahesh Chand Jogi H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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							
46	71928A Jitendra Kumar H.K.Attendent	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	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							
47	72628A Vikash H.K.Attendent	2.00	16792.00 1292.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00	1282.00 1282.00	
	ATM.No.	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							
48	73626A Govind H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 100101604302	DOB	20/09/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018601255	UAN	101132705347		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
49	74176A Subhankar Jana H.K.Attendent	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	11/06/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	08/04/2022		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							
50	74680A Saroj H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	31/07/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/05/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	100776343319		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
51	75029A Babita H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/05/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	101823860020		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
52	76483A Boby H.K.BOY	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	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	101862470595		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

Rare Hospitality & Services Pvt. Ltd.

FORM II SEE RULE 27(1)

Page No.: 15

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

Salary Statement for the month of October, 2022

Print Date : 10/11/2022

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

Date of Payment : 07/11/2022

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

			928681.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44126.00	0.00	343.00	0.00	0.00	0.00	343.00	43783.00	
			44126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		43783.00	
			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 - (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)