

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	71922 Gautam Prasad PAINTER	30.00	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. 6579000100010997	DOB	02/03/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2014681606	UAN	100578976048		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	71923 Rinku Sharma CARPENTER	30.00	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. 677802010014420	DOB	20/05/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101134184771		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
3	71924 Harichandra Prasad MASON	30.00	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. 100029971308	DOB	10/09/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101632079839		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	71927 Veerendra Kumar HELPER	30.00	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	1800.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	17612.54 17613.00	
	ATM.No. 3078000100141346	DOB	10/05/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478157	UAN	100029150301		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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5	71933 Nepali Sharma CARPENTER	30.00	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	30.00	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. THVSH009659600000	DOJ	01/10/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 2018813257	UAN	100463679677		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			118577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138331.94	10800.00	147.00	0.00	0.00	0.00	11127.00	127204.94	
			118577.00	0.00	0.00	9877.47	9877.47	0.00	0.00	0.00				0.00	0.00	180.00		127203.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

**ADV_GRATU : Advance towards Gratuity
 **DIF_BONUS : Differed Annual Bonus under payment of Bonus Act 1965
 **DIF_LEAVE : Differed Monthly Annual Leave
 **SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	27005 RAMLAL G.D.Assist.	8.00	16792.00 4478.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 373.01 0.00	0.00 373.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5224.02	537.00	40.00	0.00 0.00	0.00 0.00	0.00 30.00	607.00	4617.02 4617.00	
	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	27005A RAMLAL G.D.Assist.	22.00	16792.00 12314.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1025.76 0.00	0.00 1025.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14365.52	1478.00	108.00	0.00 0.00	0.00 0.00	0.00 0.00	1586.00	12779.52 12780.00	
	ATM.No. 5611873043	DOB	05/07/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. 19757	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							
3	29042 ABHISHEK SINGH G.D.Assist.	30.00	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							
4	35439 NITESH KUMAR G.D.Assist.	26.00	16792.00 14553.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1212.27 0.00	0.00 1212.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16977.54	1746.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1904.00	15073.54 15074.00	
	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							

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5	39824 KAUSHAL RANI G.D.Assist.	24.00	16792.00 13434.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1119.02 0.00	0.00 1119.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15672.04	1612.00	118.00	0.00 0.00	0.00 0.00	0.00 30.00	1760.00	13912.04 13912.00	
	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							
6	40050 CHANDRIKA JHA G.D.Assist.	30.00	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. 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							
7	41526 MANOJ KUMAR G.D.Assist.	30.00	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. 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							
8	41753A VIJAY KUMAR DEO	25.00	22146.00 18455.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1537.30 0.00	0.00 1537.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21529.60	2215.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2245.00	19284.60 19285.00	
	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							

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9	42102A GOMTI G.D.Assist.	30.00	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. 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							
10	42103 JITENDER KUMAR G.D.Assist.	30.00	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							
11	42105 DALVEER SINGH NEGI G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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							
12	43651A AMBED SUMAN G.D.Assist.	21.00	16792.00 11754.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 979.14 0.00	0.00 979.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13712.28	1410.00	103.00	0.00 0.00	0.00 0.00	0.00 30.00	1543.00	12169.28 12169.00	
	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							

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17	49607 SUNITA BHARTI G.D.Assist.	30.00	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							
18	49608B Roshni Devi G D ASSIST	23.00	16792.00 12874.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1072.39 0.00	0.00 1072.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15018.78	1545.00	113.00	0.00 0.00	0.00 0.00	0.00 30.00	1688.00	13330.78 13331.00	
	ATM.No. 5611872893	DOB	01/02/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495923	UAN	101015488722		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
19	50457 SIPRA KULLU G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 071200101776252	DOB	04/06/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/03/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626483	UAN	101066924635		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
20	50461B Roshan Kumar Sharma G.D.Assist.	30.00	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. 1412546179	DOB	07/11/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/03/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626496	UAN	101066924711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	50764C Rajendra SUPERVISOR	30.00	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. 6579001700114023	DOB	05/01/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	12/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673321	UAN	101085396245		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	50821 PARAM CHAUDHARY Driver	21.00	20357.00 14250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1187.02 0.00	0.00 1187.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16624.04	1710.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1740.00	14884.04 14884.00	
	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							
23	50824 SHANKAR SINGH OFFICE BOY	30.00	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. 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.	30.00	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. 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
29	52868 MAYSHAR JAHAN G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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.	23.00	16792.00 12874.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1072.39 0.00	0.00 1072.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15018.78	1545.00	113.00	0.00 0.00	0.00 0.00	0.00 30.00	1688.00	13330.78 13331.00	
	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.	30.00	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.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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.	20.00	16792.00 11195.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 932.51 0.00	0.00 932.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13060.02	1343.00	98.00	0.00 0.00	0.00 0.00	0.00 30.00	1471.00	11589.02 11589.00	
	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.	1.00	16792.00 560.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.63 0.00	0.00 46.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	653.26	67.00	5.00	0.00 0.00	0.00 0.00	0.00 30.00	102.00	551.26 551.00	
	ATM.No. 100062581926	DOB	14/10/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132317	UAN	101324012668		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
35	54468A USHA KAMAT G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 0.00	1947.00	15683.78 15684.00	
	ATM.No. 100062581926	DOB	14/10/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132317	UAN	101324012668		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
36	55176 KANHAIYA LAL G.D.Assist.	30.00	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. 918448826981	DOB	20/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/06/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017218549	UAN	100565589545		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
37	55762 NILANCHAL PRADHAN G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 100064637450	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299961	UAN	100694326346		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
38	55764 HARSHIT MAHIMA CHAMPPIA G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 918658536889	DOB	01/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299965	UAN	101397496245		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
39	55765 ARATI SETHI G.D.Assist.	5.00	16792.00 2799.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 233.13 0.00	0.00 233.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3265.26	336.00	25.00	0.00 0.00	0.00 0.00	0.00 30.00	391.00	2874.26 2874.00	
	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	55765B Arati Sethi G.D.Assist.	25.00	16792.00 13993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1165.64 0.00	0.00 1165.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16324.28	1679.00	123.00	0.00 0.00	0.00 0.00	0.00 0.00	1802.00	14522.28 14522.00	
	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							

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	56059F Vikash Bharti G.D.Assist.	1.00	16792.00 560.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.63 0.00	0.00 46.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	653.26	67.00	5.00	0.00 0.00	0.00 0.00	0.00 30.00	102.00	551.26 551.00	
	ATM.No. 416701500143	DOB	25/07/1991	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/09/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2017345780	UAN	101343159039	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							
46	56291 GAURAV KUMAR G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	ATM.No. 100072266196	DOB	21/06/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/10/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2017377990	UAN	101378089907	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							
47	56293 POONAM DEVI G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	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							
48	56294 MITHUN KUMAR G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							

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	56297 POOJA DEVI G.D.Assist.	30.00	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. 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							
50	57156 ANJLI G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
51	57514A ANURAG G.D.Assist.	14.00	16792.00 7836.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 652.76 0.00	0.00 652.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9141.52	940.00	69.00	0.00 0.00	0.00 0.00	0.00 30.00	1039.00	8102.52 8103.00	
	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							
52	57886 SHAHINA PRAVEEN G.D.Assist.	30.00	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. 100073811531	DOB	01/01/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/01/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017483048	UAN	101415578016		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
53	57888 MOHIT SINGH G.D.Assist.	26.00	16792.00 14553.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1212.27 0.00	0.00 1212.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16977.54	1746.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1904.00	15073.54 15074.00	
	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							
54	58156 DEVINDER KUMAR G.D.Assist.	25.00	16792.00 13993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1165.64 0.00	0.00 1165.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16324.28	1679.00	123.00	0.00 0.00	0.00 0.00	0.00 30.00	1832.00	14492.28 14492.00	
	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							
55	59671 GOPAL MANDAL G.D.Assist.	30.00	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. 32880813845	DOB	13/12/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661692	UAN	100000914998		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
56	59672 NEETU SHARMA G.D.Assist.	15.00	16792.00 8396.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 699.39 0.00	0.00 699.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9794.78	1008.00	74.00	0.00 0.00	0.00 0.00	0.00 30.00	1112.00	8682.78 8683.00	
	ATM.No. 1755001500041984	DOB	03/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661699	UAN	101467776334		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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.	16.00	16792.00 8956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 746.01 0.00	0.00 746.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10448.02	1075.00	79.00	0.00 0.00	0.00 0.00	0.00 30.00	1184.00	9264.02 9264.00	
	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.	9.00	16792.00 5038.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 419.63 0.00	0.00 419.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5877.26	605.00	45.00	0.00 0.00	0.00 0.00	0.00 0.00	650.00	5227.26 5227.00	
	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.	6.00	16792.00 3358.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 279.75 0.00	0.00 279.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3917.50	403.00	30.00	0.00 0.00	0.00 0.00	0.00 30.00	463.00	3454.50 3455.00	
	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.	19.00	16792.00 10635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 885.89 0.00	0.00 885.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12406.78	1276.00	94.00	0.00 0.00	0.00 0.00	0.00 0.00	1370.00	11036.78 11037.00	
	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
69	66039 Manish Kumar G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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							
70	66041 Ajit Kumar G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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							
71	66138 Sapna G.D.Assist.	30.00	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							
72	66355 Lokendra Singh G.D.Assist.	30.00	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
73	66565 Aashish G.D.Assist.	30.00	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. 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							
74	66751 Sonu Singh G.D.Assist.	30.00	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. 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							
75	67283 Debabrata Mandal G.D.Assist.	30.00	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. 60328773904	DOB	21/04/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018191866	UAN	101426346426		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
76	67739 Laxmi Thapa G.D.Assist.	30.00	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. 10773756892	DOB	15/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/02/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018218402	UAN	101666650009		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
77	68440 Bikki Rajwar G.D.Assist.	30.00	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. 2018101023700	DOB	04/02/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018261541	UAN	101639895551		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
78	68449 Aquib Khan G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	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							
79	68457 Arun Chauhan G.D.Assist.	24.00	16792.00 13434.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1119.02 0.00	0.00 1119.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15672.04	1612.00	118.00	0.00 0.00	0.00 0.00	0.00 30.00	1760.00	13912.04 13912.00	
	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							
80	68626 Nikita G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	ATM.No. 5545409660	DOB	10/07/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018264702	UAN	101684276569		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
81	68884 Rajendra Prasad G.D.Assist.	25.00	16792.00 13993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1165.64 0.00	0.00 1165.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16324.28	1679.00	123.00	0.00 0.00	0.00 0.00	0.00 30.00	1832.00	14492.28 14492.00	
	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							
82	68896 Gandharba Pradhan G.D.Assist.	30.00	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							
83	69043 Rani Rathaur G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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							
84	69266 Vimla G.D.Assist.	22.00	16792.00 12314.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1025.76 0.00	0.00 1025.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14365.52	1478.00	108.00	0.00 0.00	0.00 0.00	0.00 30.00	1616.00	12749.52 12750.00	
	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
85	69267 Rinku Yogi G.D.Assist.	30.00	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. 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							
86	69600 Kiran Devi G.D.Assist.	22.00	16792.00 12314.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1025.76 0.00	0.00 1025.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14365.52	1478.00	108.00	0.00 0.00	0.00 0.00	0.00 30.00	1616.00	12749.52 12750.00	
	ATM.No. 8545168391	DOB	01/01/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018313150	UAN	101700900806		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
87	70088 Sajjan Kumar G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	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							
88	70123 Vijay Kumar Driver	28.00	20357.00 19000.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1582.69 0.00	0.00 1582.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22165.38	2280.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2310.00	19855.38 19855.00	
	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							

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	70899 Ramraj G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
94	70907 Mahender Kumar G.D.Assist.	30.00	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. 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							
95	71008 Rahul Srivastava G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
96	71138 Tumpa Das G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							

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	71139 Shweta Bharti G.D.Assist.	14.00	16792.00 7836.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 652.76 0.00	0.00 652.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9141.52	940.00	69.00	0.00 0.00	0.00 0.00	0.00 30.00	1039.00	8102.52 8103.00	
	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							
98	71140 Arvind Kumar Kaushal G.D.Assist.	21.00	16792.00 11754.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 979.14 0.00	0.00 979.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13712.28	1410.00	103.00	0.00 0.00	0.00 0.00	0.00 30.00	1543.00	12169.28 12169.00	
	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							
99	71143 Afsana Bano G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
100	71144 Ambha Kumari G.D.Assist.	9.00	16792.00 5038.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 419.63 0.00	0.00 419.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5877.26	605.00	45.00	0.00 0.00	0.00 0.00	0.00 30.00	680.00	5197.26 5197.00	
	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							

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	71178 Heena Parveen G.D.Assist.	26.00	16792.00 14553.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1212.27 0.00	0.00 1212.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16977.54	1746.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1904.00	15073.54 15074.00	
	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							
102	71179 Deepak G.D.Assist.	30.00	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							
103	71351 Vansh G.D.Assist.	30.00	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							
104	71358 Dhanraj Jogi G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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							

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	71358A Dhanraj Jogi G.D..Ssist.	1.00	16792.00 560.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.63 0.00	0.00 46.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	653.26	67.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	72.00	581.26 581.00	
	ATM.No. 41250100015009	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.	UAN	101745182289		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
106	71359 Pratima G.D.Assist.	10.00	16792.00 5597.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 466.26 0.00	0.00 466.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6529.52	672.00	49.00	0.00 0.00	0.00 0.00	0.00 30.00	751.00	5778.52 5779.00	
	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							
107	71930 Vijay Kumar Dubey G.D.Assist.	30.00	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. 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							
108	71934 Puja G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	ATM.No. 34243440421	DOB	05/07/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478164	UAN	101593802270		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
109	71936 Ajay Chauhan G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
110	71937 Neelam Rawat G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
111	71942 Arun Kumar G.D.Assist.	24.00	16792.00 13434.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1119.02 0.00	0.00 1119.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15672.04	1612.00	118.00	0.00 0.00	0.00 0.00	0.00 30.00	1760.00	13912.04 13912.00	
	ATM.No. 37942282242	DOB	20/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/11/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478159	UAN	101352194272		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
112	72326 Hemlata G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	ATM.No. 4646185732	DOB	10/05/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/12/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018517547	UAN	101767191594		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
113	72414 Madhuri Singha G.D.Assist.	30.00	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. 38067094718	DOB	09/05/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018517580	UAN	101507448049		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
114	73180 Abhilasha Tivari G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
115	73181 Hemant Kumar Masiwal Opd Coordinator	29.50	22146.00 21777.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1814.01 0.00	0.00 1814.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25405.02	2613.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2643.00	22762.02 22762.00	
	ATM.No. 62393152103	DOB	20/09/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/02/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101788249125		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
116	74663 Pooja Jha Dietitian	30.00	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
117	74674 Kuldeep Singh Saini Tpa(pcs)	30.00	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							
118	75256 Sachin Lohia Assistant	30.00	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							
119	75260 Lata Devi G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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							
120	75344 Chatar Singh Prajapat G.D.Assist.	30.00	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 0.00	2162.00	17427.54 17428.00	
	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							

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	75666 Raju Prajapat G.D.Assist.	16.00	16792.00 8956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 746.01 0.00	0.00 746.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10448.02	1075.00	79.00	0.00 0.00	0.00 0.00	0.00 30.00	1184.00	9264.02 9264.00	
	ATM.No. 7459001700005066	DOB	30/04/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018711069	UAN	101761601706		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
122	75862 Prem Shankar G.D.Assist.	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	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							
123	75993 Manish Kumar G.D.Assist.	1.00	16792.00 560.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.63 0.00	0.00 46.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	653.26	67.00	5.00	0.00 0.00	0.00 0.00	0.00 30.00	102.00	551.26 551.00	
	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							
124	75993B Manish Kumar G.D.Assist.	24.00	16792.00 13434.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1119.02 0.00	0.00 1119.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15672.04	1612.00	118.00	0.00 0.00	0.00 0.00	0.00 0.00	1730.00	13942.04 13942.00	
	ATM.No.	DOB	01/01/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	18/06/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	76285 Vijay Bahadur SUPERVISOR	30.00	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							
126	76540 Gourav G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
127	76917 Neeraj Kumar Jogi G.D.Assist.	30.00	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. 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							
128	77018 Kaushl Kumar G.D.Assist.	1.00	16792.00 560.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.63 0.00	0.00 46.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	653.26	67.00	5.00	0.00 0.00	0.00 0.00	0.00 30.00	102.00	551.26 551.00	
	ATM.No. 743110110013778	DOB	07/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016757855	UAN	101134125624		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	77156 Beena Negi G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	ATM.No. 32023227940	DOB	11/08/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018800691	UAN	101873957780		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
134	77164 Neeraj Yadav G.D.Assist.	14.00	16792.00 7836.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 652.76 0.00	0.00 652.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9141.52	940.00	69.00	0.00 0.00	0.00 0.00	0.00 30.00	1039.00	8102.52 8103.00	
	ATM.No. 737202120000396	DOB	04/04/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018800693	UAN	101497669451		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
135	77240 Manish Kumar G.D.Assist.	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 254710100053896	DOB	15/04/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018800684	UAN	101612539618		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
136	77241 Arvind G.D.Assist.	30.00	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. 3046149221	DOB	15/07/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018800688	UAN	101873957798		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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
137	77520 Ramsingh G.D.Assist.	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	218.00 0.00	2237.00	16047.04 16047.00	
	ATM.No. 753510110000910	DOB	12/11/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/09/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018800696	UAN	100532220386		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
138	78456 Akash Kumar G.D.Assist.	19.00	16792.00 10635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 885.89 0.00	0.00 885.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12406.78	1276.00	94.00	0.00 0.00	0.00 0.00	750.00 30.00	2150.00	10256.78 10257.00	
	ATM.No.	DOB	08/07/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	11/11/2022		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							
139	78457 Manoj Kumar G.D.Assist.	18.00	16792.00 10075.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 839.26 0.00	0.00 839.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11753.52	1209.00	89.00	0.00 0.00	0.00 0.00	750.00 30.00	2078.00	9675.52 9676.00	
	ATM.No.	DOB	15/07/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	11/11/2022		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							
140	78459 Meenakashi G.D.Assist.	19.00	16792.00 10635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 885.89 0.00	0.00 885.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12406.78	1276.00	94.00	0.00 0.00	0.00 0.00	750.00 30.00	2150.00	10256.78 10257.00	
	ATM.No.	DOB	12/01/2001		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	12/11/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

Rare Hospitality & Services Pvt. Ltd.

FORM II SEE RULE 27(1)

Page No.: 36

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

Salary Statement for the month of November, 2022

Print Date : 09/12/2022

Wage Period : 1st November 2022 to 30th November 2022

Date of Payment : 07/12/2022

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

			2395242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2291043.38	235671.00	15681.00	0.00	0.00	2468.00	257600.00	2033443.38	
			1963865.00	0.00	0.00	163589.19	163589.19	0.00	0.00	0.00				0.00	0.00	3780.00		2033458.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	70123A Vijay Kumar Driver	7.00	20357.00 5481.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5481.00	0.00	42.00	0.00 0.00	0.00 0.00	0.00 0.00	42.00	5439.00 5439.00	
	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							

2	70462B Dalip Yadav Driver	6.00	20357.00 4698.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4698.00	0.00	36.00	0.00 0.00	0.00 0.00	0.00 0.00	36.00	4662.00 4662.00	
	ATM.No. 35786703215	DOB	15/08/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/08/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2018362833	UAN	101594941754	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							

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

			40714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10179.00	0.00	78.00	0.00	0.00	0.00	78.00	10101.00	
			10179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		10101.00	
			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)

Manager

(on behalf of Principal Employer)

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	50708 AJAY H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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 AJIT H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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 JASMIKA TIRKI H.K.LADY	30.00	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. 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 MITHUN H.K.BOY	23.00	16792.00 12874.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1072.39 0.00	0.00 1072.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15018.78	1545.00	113.00	0.00 0.00	0.00 0.00	0.00 30.00	1688.00	13330.78 13331.00	
	ATM.No. 60366551091	DOB	23/03/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673262	UAN	101085395747		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
5	50755	12.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7836.02	806.00	59.00	0.00	0.00	0.00	895.00	6941.02		
	PARIMAL BERA		6717.00	0.00	0.00	559.51	559.51	0.00	0.00	0.00				0.00	0.00	30.00		6941.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948882	DOB	22/03/1992	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016673273	UAN	101085396209	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										
6	50768	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18936.28	1948.00	143.00	0.00	0.00	0.00	2121.00	16815.28		
	RAMESH		16232.00	0.00	0.00	1352.14	1352.14	0.00	0.00	0.00				0.00	0.00	30.00		16815.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50210009323441	DOB	24/01/1998	Monthly.Op.Bal		C.L.	0.00	P.L.	2.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016673342	UAN	101085393929	Closing Balance		C.L.	0.00	P.L.	2.00	S.L.	0.00										
7	50784	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18936.28	1948.00	143.00	0.00	0.00	0.00	2121.00	16815.28		
	SHIV CHAND		16232.00	0.00	0.00	1352.14	1352.14	0.00	0.00	0.00				0.00	0.00	30.00		16815.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981849	DOB	01/08/1981	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016675239	UAN	101085394912	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										
8	50799	17.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11100.28	1142.00	84.00	0.00	0.00	0.00	1256.00	9844.28		
	TANIK SINGH		9515.00	0.00	0.00	792.64	792.64	0.00	0.00	0.00				0.00	0.00	30.00		9844.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053962891	DOB	29/01/1977	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No. 2016675385	UAN	101085394537	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
13	52336 MITHLESH H.K.BOY	20.00	16792.00 11195.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 932.51 0.00	0.00 932.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13060.02	1343.00	98.00	0.00 0.00	0.00 0.00	0.00 30.00	1471.00	11589.02 11589.00	
	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	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 100057981937	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/08/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016840160	UAN	101172616549		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	52542 DIPAK KUJUR H.K.BOY	30.00	16792.00 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 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. 3912028018	DOB	22/09/1973		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/10/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016917471	UAN	101198729797		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
17	53715 ABHIMANYU H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 917065502891	DOB	29/06/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/01/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017029046	UAN	101248709471		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
18	53996 MANJU DEVI H.K.LADY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 157533007060	DOB	01/01/1982		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/02/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017061057	UAN	101279067178		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
19	54280 RAHUL H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 157618896442	DOB	01/01/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/03/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017098053	UAN	101274998388		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
20	54581 CHANDRIKA PRASAD H.K.BOY	30.00	16792.00 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. 753410110004364	DOB	10/08/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017132345	UAN	101288768758		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
21	54840 SHEELA DEVI H.K.LADY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 100063112352	DOB	15/08/1976		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174675	UAN	101303333735		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	54844 RAHUL DAGAR SUPERVISOR	28.00	18499.00 17266.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1438.24 0.00	0.00 1438.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20142.48	2072.00	152.00	0.00 0.00	0.00 0.00	0.00 30.00	2254.00	17888.48 17888.00	
	ATM.No. 100053966666	DOB	01/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174705	UAN	101303333774		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
23	54846 PAWAN KUMAR H.K.BOY	24.00	16792.00 13434.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1119.02 0.00	0.00 1119.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15672.04	1612.00	118.00	0.00 0.00	0.00 0.00	0.00 30.00	1760.00	13912.04 13912.00	
	ATM.No. 100063109109	DOB	17/11/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174722	UAN	101303333788		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
24	54852 MANOJ KUMAR H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 100063610386	DOB	01/01/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	2.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174790	UAN	101310483505		Closing Balance	C.L.	0.00		P.L.	2.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
25	55753 RAVI LAL KUNWAR H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 20240064958	DOB	16/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299950	UAN	101403924685		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
26	55761A SHIVKANT SUPERVISOR	30.00	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. 164410100032149	DOB	14/11/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/08/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017300013	UAN	101352645715		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
27	56062 CHETRAM H.K.BOY	30.00	16792.00 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. 753410110003987	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/09/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017345789	UAN	101155012193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
28	56878 SUVASIS H.K.BOY	30.00	16792.00 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
29	56880 MIJANUR MIYA H.K.BOY	30.00	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. 6645407426	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378092	UAN	101378090095		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
30	56881 SEEMA DEVI H.K.LADY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 100072266266	DOB	01/01/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378099	UAN	101378089878		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
31	59253 RADHA H.K.BOY	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	ATM.No. 1755000100370922	DOB	01/01/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626960	UAN	101274998374		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
32	59254 MANISH KUMAR H.K.BOY	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	ATM.No. 919696525930	DOB	29/01/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	29/05/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626961	UAN	101463453535		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
33	59675 RONIT MANDAL H.K.BOY	30.00	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. 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							
34	59676 SUNDRI H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
35	59979 JAVED H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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							
36	62324 Renu H.K.LADY	25.00	16792.00 13993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1165.64 0.00	0.00 1165.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16324.28	1679.00	123.00	0.00 0.00	0.00 0.00	0.00 30.00	1832.00	14492.28 14492.00	
	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
41	64433 Vishal Dagar H.K.BOY	25.00	16792.00 13993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1165.64 0.00	0.00 1165.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16324.28	1679.00	123.00	0.00 0.00	0.00 0.00	0.00 30.00	1832.00	14492.28 14492.00	
	ATM.No. 21448100000135	DOB	30/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015605	UAN	101587853424		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	64439 Akash H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 604001012000298	DOB	16/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017849	UAN	101584938960		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
43	64440 Suresh Sah H.K.BOY	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	ATM.No. 918448279627	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017838	UAN	101198729853		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	64441 Babi Khatoon H.K.LADY	19.00	16792.00 10635.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 885.89 0.00	0.00 885.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12406.78	1276.00	94.00	0.00 0.00	0.00 0.00	0.00 30.00	1400.00	11006.78 11007.00	
	ATM.No. 37882810100	DOB	15/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017840	UAN	101207148215		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
45	64451 Pooja Singh H.K.LADY	20.00	16792.00 11195.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 932.51 0.00	0.00 932.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13060.02	1343.00	98.00	0.00 0.00	0.00 0.00	0.00 30.00	1471.00	11589.02 11589.00	
	ATM.No. 100053962837	DOB	13/05/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015588	UAN	101085395144		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
46	65674 Mery Topno H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 76830100004946	DOB	24/11/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/08/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018058096	UAN	101085396952		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
47	65989 Prabhat Kumar Dhali H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 50100364860175	DOB	19/02/1982		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/09/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018077198	UAN	100008242608		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
48	66021 Pradip Kumar Jha H.K.BOY	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	ATM.No. 6304101001851	DOB	07/05/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/09/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018078752	UAN	101610560592		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
49	67111D Chandan Singh Adhikari SUPERVISOR	30.00	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. 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							
50	67457 Suraj H.K.BOY	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	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							
51	68885B Haripada Bera SUPERVISOR	30.00	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. 107810100023381	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018271233	UAN	101167190478		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
52	69467 Salauddin Molla H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	ATM.No. 8545168292	DOB	22/01/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291023	UAN	101691252332		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
53	69908 Lorence Choranth H.K.BOY	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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 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. 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	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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
61	73626 Govind H.K.BOY	30.00	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. 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	27.00	16792.00 15113.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1258.89 0.00	0.00 1258.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17630.78	1814.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1977.00	15653.78 15654.00	
	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	28.00	16792.00 15673.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1305.52 0.00	0.00 1305.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18284.04	1881.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2049.00	16235.04 16235.00	
	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	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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	29.00	16792.00 16232.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1352.14 0.00	0.00 1352.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18936.28	1948.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2121.00	16815.28 16815.00	
	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	26.00	16792.00 14553.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1212.27 0.00	0.00 1212.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16977.54	1746.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1904.00	15073.54 15074.00	
	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	14.00	16792.00 7836.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 652.76 0.00	0.00 652.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9141.52	940.00	69.00	0.00 0.00	0.00 0.00	0.00 30.00	1039.00	8102.52 8103.00	
	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	30.00	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. 410901501309	DOB	04/04/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018767719	UAN	101699335591		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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

			1217559.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289016.14	132598.00	9714.00	0.00	0.00	3000.00	147472.00	1141544.14	
			1104934.00	0.00	0.00	92041.07	92041.07	0.00	0.00	0.00				0.00	0.00	2160.00		1141543.00	
			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)