

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	28.00	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	28.00	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	28.00	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	28.00	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	28.00	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 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	80027 Anil Kumar Sah PAINTER	28.00	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 30.00	1830.00	21918.48 21918.00		
	ATM.No.	DOB	26/04/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	20/01/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 2018478163	UAN	100037293997		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.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 5611873043	DOB	05/07/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/11/2010		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6921127194	UAN	100306185931		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
2	29042 ABHISHEK SINGH G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 100101607891	DOB	19/02/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	03/06/2011		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6921546813	UAN	100073035613		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
3	35439 NITESH KUMAR G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 807010025521	DOB	25/03/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/05/2013		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6923097660	UAN	100257290373		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
4	39824 KAUSHAL RANI G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 558010671350	DOB	13/09/1974		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	30/07/2014		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924118621	UAN	100462003380		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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5	40050	23.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16090.98	1655.00	121.00	0.00	0.00	0.00	1806.00	14284.98		
	CHANDRIKA JHA		13793.00	0.00	0.00	1148.99	1148.99	0.00	0.00	0.00				0.00	0.00	30.00		14285.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100097858149	DOB	20/02/1983	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	02/08/2014	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6708704919	UAN	100462474232	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
6	41526	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	MANOJ KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 5611872916	DOB	03/03/1988	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	13/02/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 1013552349	UAN	100462976522	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
7	41753A	11.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10149.46	1044.00	0.00	0.00	0.00	0.00	1074.00	9075.46		
	VIJAY KUMAR		8700.00	0.00	0.00	724.73	724.73	0.00	0.00	0.00				0.00	0.00	30.00		9075.00		
	DEO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918601477737	DOB	07/02/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924682405	UAN	100484780379	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
8	42102A	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	GOMTI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 071200101775757	DOB	05/09/1981	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924765577	UAN	100462874388	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

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9	42103 JITENDER KUMAR G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 4411938327	DOB	01/01/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/04/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924765581	UAN	100462777288		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
10	42105 DALVEER SINGH NEGI G.D.Assist.	24.00	16792.00 14393.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1198.95 0.00	0.00 1198.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16790.90	1727.00	126.00	0.00 0.00	0.00 0.00	0.00 30.00	1883.00	14907.90 14908.00	
	ATM.No. 036401517754	DOB	11/06/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/04/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924765587	UAN	100462783759		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
11	43651A AMBED SUMAN G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 036401517974	DOB	15/12/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924995132	UAN	100526265482		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
12	44912 CHHOTELAL G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 918920290590	DOB	25/12/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/12/2015		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925427856	UAN	100623701759		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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13	46511B SHANKAR KUMAR G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 9812066808	DOB	08/10/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/05/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925829975	UAN	100791541711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
14	47137 BHARTI KUJUR G.D.Assist.	28.00	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. 2911758759	DOB	13/05/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/06/2016		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6925917651	UAN	100899018574		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	49606A LALIT KUMAR SUPERVISOR	15.00	18499.00 9910.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 825.52 0.00	0.00 825.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11561.04	1189.00	87.00	0.00 0.00	0.00 0.00	0.00 30.00	1306.00	10255.04 10255.00	
	ATM.No. 100073787553	DOB	06/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495896	UAN	101015488324		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
16	49607 SUNITA BHARTI G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 1412546230	DOB	01/08/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495907	UAN	101015488330		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
17	49608B Roshni Devi G D ASSIST	28.00	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. 5611872893	DOB	01/02/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016495923	UAN	101015488722		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
18	50457 SIPRA KULLU G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 071200101776252	DOB	04/06/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/03/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626483	UAN	101066924635		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
19	50461B Roshan Kumar Sharma G.D.Assist.	14.00	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. 50100346219301	DOB	07/11/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/03/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016626496	UAN	101066924711		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
20	50764C Rajendra SUPERVISOR	28.00	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
29	52874 JAGDISH G.D.Assist.	8.00	16792.00 4798.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 399.65 0.00	0.00 399.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5597.30	576.00	42.00	0.00 0.00	0.00 0.00	0.00 30.00	648.00	4949.30 4949.00	
	ATM.No. 919711457754	DOB	02/02/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/10/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016917556	UAN	101198729876		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
30	52877B Haldhar Singh Chandra G.D.Assist.	28.00	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							
31	54288 LALIT KUMAR G.D.Assist.	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	0.00 30.00	1961.00	15529.80 15530.00	
	ATM.No. 159899460920	DOB	13/02/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/03/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017098062	UAN	101274998446		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
32	54293 AFREEN G.D.Assist.	26.00	16792.00 15593.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1298.86 0.00	0.00 1298.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18190.72	1871.00	137.00	0.00 0.00	0.00 0.00	0.00 30.00	2038.00	16152.72 16153.00	
	ATM.No. 100062581272	DOB	18/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/03/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017098068	UAN	101279010877		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
41	56059E Vikash Bharti GDA (SRL)	28.00	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. 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							
42	56291 GAURAV KUMAR G.D.Assist.	28.00	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. 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							
43	56293 POONAM DEVI G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
44	56294 MITHUN KUMAR G.D.Assist.	28.00	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. 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	
45	56297	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	POOJA DEVI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
46	57156	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	ANJLI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
47	57514A	24.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16790.90	1727.00	126.00	0.00	0.00	0.00	1883.00	14907.90		
	ANURAG		14393.00	0.00	0.00	1198.95	1198.95	0.00	0.00	0.00				0.00	0.00	30.00		14908.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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								
48	57886	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	SHAHINA PRAVEEN		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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
49	57888 MOHIT SINGH G.D.Assist.	28.00	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. 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							
50	58156 DEVINDER KUMAR G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
51	59671 GOPAL MANDAL G.D.Assist.	28.00	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							
52	61612 Raj Gopal Saini G.D.Assist.	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	0.00 30.00	1961.00	15529.80 15530.00	
	ATM.No. 100101607563	DOB	14/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/10/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017805439	UAN	101172892697		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
61	66039 Manish Kumar G.D.Assist.	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	0.00 30.00	1961.00	15529.80 15530.00	
	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							
62	66041 Ajit Kumar G.D.Assist.	28.00	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. 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							
63	66138 Sapna G.D.Assist.	28.00	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							
64	66355 Lokendra Singh G.D.Assist.	28.00	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
65	66565 Aashish G.D.Assist.	26.00	16792.00 15593.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1298.86 0.00	0.00 1298.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18190.72	1871.00	137.00	0.00 0.00	0.00 0.00	0.00 30.00	2038.00	16152.72 16153.00	
	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							
66	66751 Sonu Singh G.D.Assist.	28.00	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							
67	67283 Debabrata Mandal G.D.Assist.	28.00	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							
68	67739 Laxmi Thapa G.D.Assist.	28.00	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
69	68440 Bikki Rajwar G.D.Assist.	28.00	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							
70	68449 Aquib Khan G.D.Assist.	22.00	16792.00 13194.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1099.03 0.00	0.00 1099.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15392.06	1583.00	116.00	0.00 0.00	0.00 0.00	0.00 30.00	1729.00	13663.06 13663.00	
	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							
71	68457 Arun Chauhan G.D.Assist.	26.00	16792.00 15593.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1298.86 0.00	0.00 1298.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18190.72	1871.00	137.00	0.00 0.00	0.00 0.00	0.00 30.00	2038.00	16152.72 16153.00	
	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							
72	68626 Nikita G.D.Assist.	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 5545409660	DOB	10/07/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018264702	UAN	101684276569		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	68884 Rajendra Prasad G.D.Assist.	28.00	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. 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							
74	68896 Gandharba Pradhan G.D.Assist.	28.00	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							
75	69043 Rani Rathaur G.D.Assist.	26.00	16792.00 15593.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1298.86 0.00	0.00 1298.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18190.72	1871.00	137.00	0.00 0.00	0.00 0.00	0.00 30.00	2038.00	16152.72 16153.00	
	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							
76	69267 Rinku Yogi G.D.Assist.	28.00	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	70088 Sajjan Kumar G.D.Assist.	26.00	16792.00 15593.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1298.86 0.00	0.00 1298.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18190.72	1871.00	137.00	0.00 0.00	0.00 0.00	0.00 30.00	2038.00	16152.72 16153.00	
	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							
78	70123 Vijay Kumar Driver	28.00	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. 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							
79	70462 Dalip Yadav Driver	28.00	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. 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							
80	70605A Kusum Baratwal G.D.Assist.	28.00	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. 6571000100016731	DOB	01/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/08/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6931443681	UAN	101724773675		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
89	71144 Ambha Kumari G.D.Assist.	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	0.00 30.00	1961.00	15529.80 15530.00	
	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							
90	71179 Deepak G.D.Assist.	28.00	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							
91	71351 Vansh G.D.Assist.	28.00	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							
92	71358 Dhanraj Jogi G.D.Assist.	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	0.00 30.00	1961.00	15529.80 15530.00	
	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
93	71359	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18190.72	1871.00	137.00	0.00	0.00	0.00	2038.00	16152.72	
	Pratima		15593.00	0.00	0.00	1298.86	1298.86	0.00	0.00	0.00				0.00	0.00	30.00		16153.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
94	71930	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62	
	Vijay Kumar Dubey		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
95	71934	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62	
	Puja		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
96	71936	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Ajay Chauhan		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	71937 Neelam Rawat G.D.Assist.	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	0.00 30.00	1961.00	15529.80 15530.00	
	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							
98	71942 Arun Kumar G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
99	72326 Hemlata G.D.Assist.	28.00	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. 4646185732	DOB	10/05/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	4.00	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.	4.00	S.L.	0.00							
100	72414 Madhuri Singha G.D.Assist.	18.00	16792.00 10795.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 899.21 0.00	0.00 899.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12593.42	1295.00	95.00	0.00 0.00	0.00 0.00	0.00 30.00	1420.00	11173.42 11173.00	
	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	73180 Abhilasha Tivari G.D.Assist.	23.00	16792.00 13793.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1148.99 0.00	0.00 1148.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16090.98	1655.00	121.00	0.00 0.00	0.00 0.00	0.00 30.00	1806.00	14284.98 14285.00	
	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							
102	74674 Kuldeep Singh Saini Tpa(pcs)	28.00	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							
103	75260 Lata Devi G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
104	75344 Chatar Singh Prajapat G.D.Assist.	28.00	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. 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
109	76285 Vijay Bahadur SUPERVISOR	27.00	18499.00 17838.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1485.94 0.00	0.00 1485.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20809.88	2141.00	157.00	0.00 0.00	0.00 0.00	0.00 30.00	2328.00	18481.88 18482.00	
	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							
110	76540 Gourav G.D.Assist.	28.00	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. 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							
111	76917 Neeraj Kumar Jogi G.D.Assist.	21.00	16792.00 12594.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1049.08 0.00	0.00 1049.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14692.16	1511.00	111.00	0.00 0.00	0.00 0.00	0.00 30.00	1652.00	13040.16 13040.00	
	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							
112	77018 Kaushl Kumar G.D.Assist.	28.00	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. 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
113	77071 Kumari Mamta G.D.Assist.	17.00	16792.00 10195.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 849.25 0.00	0.00 849.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11893.50	1223.00	90.00	0.00 0.00	0.00 0.00	0.00 30.00	1343.00	10550.50 10551.00	
	ATM.No. 3478425644	DOB	11/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018781416	UAN	101785279431		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
114	77072 Jyoti G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 769502010002845	DOB	01/06/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/08/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017263608	UAN	101173778806		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
115	77092 Dheeraj Kumar Arya G.D.Assist.	28.00	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. 33146883698	DOB	15/08/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	22/07/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018753562	UAN	101168244611		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
116	77156 Beena Negi G.D.Assist.	28.00	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. 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	77164 Neeraj Yadav G.D.Assist.	28.00	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. 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							
118	77240 Manish Kumar G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
119	77241 Arvind G.D.Assist.	19.00	16792.00 11395.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 949.17 0.00	0.00 949.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13293.34	1367.00	100.00	0.00 0.00	0.00 0.00	0.00 30.00	1497.00	11796.34 11796.00	
	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							
120	77520 Ramsingh G.D.Assist.	14.00	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. 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	78456 Akash Kumar G.D.Assist.	8.00	16792.00 4798.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 399.65 0.00	0.00 399.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5597.30	576.00	42.00	0.00 0.00	0.00 0.00	0.00 30.00	648.00	4949.30 4949.00	
	ATM.No. 630002120004452	DOB	08/07/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/11/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018864741	UAN	100790461542		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
122	78459 Meenakashi G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 5076100100003535	DOB	12/01/2001		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	12/11/2022		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018864753	UAN	101474043590		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
123	79321 Km Shilpa Gautam G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	750.00 30.00	2865.00	16024.62 16025.00	
	ATM.No.	DOB	22/06/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/01/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018925280	UAN	101914358410		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
124	79358 Nitin Chaudhary G.D.Assist.	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No.	DOB	25/08/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/12/2002		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018899616	UAN	101903898539		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	79358A Nitin Chaudhary G.D.Assist.	1.00	16792.00 600.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 49.96 0.00	0.00 49.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	699.92	72.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	78.00	621.92 622.00		
	ATM.No.	DOB	25/08/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	24/12/2002		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

126	79570 Harjot Singh Rheumatology Coordinator	27.00	22146.00 21355.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1778.88 0.00	0.00 1778.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	24912.76	2563.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2593.00	22319.76 22320.00		
	ATM.No.	DOB	12/08/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	01/01/2023	Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	NA	UAN	101684326107	Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			2149446.00 1918639.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 159822.29 0.00	0.00 159822.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2238283.58	230231.00	15719.00	0.00 0.00	0.00 0.00	750.00 3660.00	250360.00	1987923.58 1987958.00	
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For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

Manager

(on behalf of Principal Employer)

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	49606 LALIT KUMAR SUPERVISOR	3.00	18499.00 2312.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2312.00	0.00	18.00	0.00 0.00	0.00 0.00	0.00 0.00	18.00	2294.00 2294.00	
	ATM.No. 100073787553	DOB	06/05/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/01/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 2016495896	UAN	101015488324	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							

2	76285A Vijay Bahadur SUPERVISOR	4.00	18499.00 3083.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3083.00	0.00	24.00	0.00 0.00	0.00 0.00	0.00 0.00	24.00	3059.00 3059.00	
	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							

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

			36998.00 5395.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5395.00	0.00	42.00	0.00 0.00	0.00 0.00	0.00 0.00	42.00	5353.00 5353.00	
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For Rare Hospitality & Services Pvt. Ltd.

Manager

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

For FORTIES (FL.LT.RAJAN DHALL) - 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	50709	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62		
	AJIT		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053947795	DOB	23/10/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016672861	UAN	101085395308	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
2	50739	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	JASMIKA TIRKI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948943	DOB	31/12/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016673254	UAN	101085396232	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
3	50747	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62		
	MITHUN		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 60366551091	DOB	23/03/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016673262	UAN	101085395747	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
4	50755	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17490.80	1799.00	132.00	0.00	0.00	0.00	1961.00	15529.80		
	PARIMAL BERA		14993.00	0.00	0.00	1248.90	1248.90	0.00	0.00	0.00				0.00	0.00	30.00		15530.00		
	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								

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	50768	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18190.72	1871.00	137.00	0.00	0.00	0.00	2038.00	16152.72	
	RAMESH		15593.00	0.00	0.00	1298.86	1298.86	0.00	0.00	0.00				0.00	0.00	30.00		16153.00	
	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.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016673342	UAN	101085393929	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
6	50784	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62	
	SHIV CHAND		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	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							
7	50799	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62	
	TANIK SINGH		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	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							
8	50800	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17490.80	1799.00	132.00	0.00	0.00	0.00	1961.00	15529.80	
	TAYABUR GAZI		14993.00	0.00	0.00	1248.90	1248.90	0.00	0.00	0.00				0.00	0.00	30.00		15530.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 2012379006	DOB	01/01/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675388	UAN	101085396382	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	50805	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	VIKRAM		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 1612551911	DOB	22/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675418	UAN	101085396601	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
10	50826	28.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.00	0.00	2412.00	19168.94	
	AJAY		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19169.00	
	TAILOR L-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053969609	DOB	14/11/1980	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675530	UAN	101085394879	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
11	51506	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	RAJESH KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 6579001700085752	DOB	01/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	10/06/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016757790	UAN	101134123730	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
12	52336	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	MITHLESH		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	53996 MANJU DEVI H.K.LADY	22.00	16792.00 13194.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1099.03 0.00	0.00 1099.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15392.06	1583.00	116.00	0.00 0.00	0.00 0.00	0.00 30.00	1729.00	13663.06 13663.00	
	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							
18	54280 RAHUL H.K.BOY	28.00	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. 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							
19	54581 CHANDRIKA PRASAD H.K.BOY	28.00	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							
20	54840 SHEELA DEVI H.K.LADY	23.00	16792.00 13793.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1148.99 0.00	0.00 1148.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16090.98	1655.00	121.00	0.00 0.00	0.00 0.00	0.00 30.00	1806.00	14284.98 14285.00	
	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	54844 RAHUL DAGAR SUPERVISOR	28.00	18499.00 18499.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1540.97 0.00	0.00 1540.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21580.94	2220.00	162.00	0.00 0.00	0.00 0.00	0.00 30.00	2412.00	19168.94 19169.00	
	ATM.No. 100053966666	DOB	01/05/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174705	UAN	101303333774		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	54846 PAWAN KUMAR H.K.BOY	18.00	16792.00 10795.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 899.21 0.00	0.00 899.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12593.42	1295.00	95.00	0.00 0.00	0.00 0.00	0.00 30.00	1420.00	11173.42 11173.00	
	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							
23	54852 MANOJ KUMAR H.K.BOY	28.00	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. 100063610386	DOB	01/01/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174790	UAN	101310483505		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
24	55753 RAVI LAL KUNWAR H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	62717B	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18190.72	1871.00	137.00	0.00	0.00	0.00	2038.00	16152.72	
	Deepu Majhi		15593.00	0.00	0.00	1298.86	1298.86	0.00	0.00	0.00				0.00	0.00	30.00		16153.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100064600793	DOB	21/08/1983	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	26/01/2020	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018749702	UAN	101222950118	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
34	62990	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Manoj Kumar Gautam		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 06292121014828	DOB	07/01/1978	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	13/02/2020	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017942832	UAN	100748958291	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
35	63332B	15.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10494.68	1080.00	79.00	0.00	0.00	0.00	1189.00	9305.68	
	Arun Ram		8996.00	0.00	0.00	749.34	749.34	0.00	0.00	0.00				0.00	0.00	30.00		9306.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100106509510	DOB	01/01/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/03/2020	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017969510	UAN	100650651370	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
36	63333	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18190.72	1871.00	137.00	0.00	0.00	0.00	2038.00	16152.72	
	PRADEEP		15593.00	0.00	0.00	1298.86	1298.86	0.00	0.00	0.00				0.00	0.00	30.00		16153.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100106508650	DOB	28/09/1991	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	04/03/2020	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017969512	UAN	101586066503	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
37	64433 Vishal Dagar H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
38	64439 Akash H.K.BOY	23.00	16792.00 13793.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1148.99 0.00	0.00 1148.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16090.98	1655.00	121.00	0.00 0.00	0.00 0.00	0.00 30.00	1806.00	14284.98 14285.00	
	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							
39	64440 Suresh Sah H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
40	64441 Babi Khatoon H.K.LADY	28.00	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. 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	67111D	28.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.00	0.00	2412.00	19168.94	
	Chandan Singh Adhikari		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19169.00	
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
46	67457	8.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5597.30	576.00	42.00	0.00	0.00	0.00	648.00	4949.30	
	Suraj		4798.00	0.00	0.00	399.65	399.65	0.00	0.00	0.00				0.00	0.00	30.00		4949.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
47	68885B	23.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17727.60	1824.00	133.00	0.00	0.00	0.00	1987.00	15740.60	
	Haripada Bera		15196.00	0.00	0.00	1265.80	1265.80	0.00	0.00	0.00				0.00	0.00	30.00		15741.00	
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
48	69467	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Salauddin Molla		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 8545168292	DOB	22/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	27/05/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018291023	UAN	101691252332	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
57	73626 Govind H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
58	74176 Subhankar Jana H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18889.62	1943.00	142.00	0.00 0.00	0.00 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	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							
59	74680 Saroj H.K.BOY	23.00	16792.00 13793.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1148.99 0.00	0.00 1148.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16090.98	1655.00	121.00	0.00 0.00	0.00 0.00	0.00 30.00	1806.00	14284.98 14285.00	
	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							
60	75029 Babita H.K.BOY	21.00	16792.00 12594.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1049.08 0.00	0.00 1049.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14692.16	1511.00	111.00	0.00 0.00	0.00 0.00	0.00 30.00	1652.00	13040.16 13040.00	
	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	
61	76483	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18889.62	1943.00	142.00	0.00	0.00	0.00	2115.00	16774.62		
	Boby		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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								
62	77015	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	Alauddin Molla		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
63	77498A	3.00	10756.00	0.00	303.11	0.00	0.00	0.00	0.00	0.00	1647.11	138.00	13.00	0.00	0.00	0.00	151.00	1496.11		
	Alok		1152.00	0.00	0.00	96.00	96.00	0.00	0.00	0.00				0.00	0.00	0.00		1496.00		
	SUPERVISOR RELIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	14/12/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.	DOJ	01/09/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No.	UAN		Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
64	78460	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	Asit Bara		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 90812250004980	DOB	12/02/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	04/11/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018864755	UAN	101142013217	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.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	80032 Sanjay Singh H.K.Attendent	20.00	16792.00 11994.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 999.12 0.00	0.00 999.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13992.24	1439.00	105.00	0.00 0.00	0.00 0.00	750.00 30.00	2324.00	11668.24 11668.00		
	ATM.No.	DOB	01/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	18/01/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2018925282	UAN	101914358153		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
70	80033 Kishan Kumar H.K.Attendent	25.00	16792.00 14993.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1248.90 0.00	0.00 1248.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17490.80	1799.00	132.00	0.00 0.00	0.00 0.00	750.00 30.00	2711.00	14779.80 14780.00		
	ATM.No.	DOB	24/09/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	20/01/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2018925287	UAN	101914358176		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
71	80625 Sanjay Gupta H.K.Attendent	11.00	16792.00 6597.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 549.52 0.00	0.00 549.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7696.04	792.00	58.00	0.00 0.00	0.00 0.00	750.00 30.00	1630.00	6066.04 6066.00		
	ATM.No.	DOB	12/04/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.		DOJ	18/02/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.		UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
72	80626 Pankhrateus Tirkey H.K.Attendent	9.00	16792.00 5397.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 449.60 0.00	0.00 449.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6296.20	648.00	48.00	0.00 0.00	0.00 0.00	750.00 30.00	1476.00	4820.20 4820.00		
	ATM.No.	DOB	13/10/1975		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.		DOJ	20/02/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.		UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
73	80629 Ravinder H.K.Attendent	5.00	16792.00 2999.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 249.78 0.00	0.00 249.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3498.56	360.00	27.00	0.00 0.00	0.00 0.00	750.00 30.00	1167.00	2331.56 2332.00		
	ATM.No.	DOB	18/10/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	22/02/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			1228315.00	0.00	303.11	0.00	0.00	0.00	0.00	0.00	1273369.65	130949.00	9573.00	0.00	0.00	3750.00	146432.00	1126937.65	
			1091262.00	0.00	0.00	90902.27	90902.27	0.00	0.00	0.00				0.00	0.00	2160.00		1126958.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

**ADV_GRATU : Advance towards Gratuity

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

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	67111E Chandan SUPERVISOR	7.00	18499.00 5396.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5396.00	0.00	41.00	0.00 0.00	0.00 0.00	0.00 0.00	41.00	5355.00 5355.00	
	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							

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

			18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5396.00	0.00	41.00	0.00	0.00	0.00	41.00	5355.00	
			5396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		5355.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

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