

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

Page No. 1

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.1 Emp.Cd.:E0162 Name:RAUSHAN KUMAR F/H:KRISHNANANDAN SAHI Pf N:DL/CPM/36579/10413 Esi:2016802010 UAN:101156414775 DOJ:01-07-2017 Desig.:F & B HELPER Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.2 Emp.Cd.:E0782 Name:BHUWAN CHANDRA JOSHI F/H:URBA DATT JOSHI Pf N:DL/CPM/36579/10675 Esi:2018240272 UAN:101650996575 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.3 Emp.Cd.:E0806 Name:RAJESH KUMAR F/H:GAURI SHANKAR Pf N:DL/CPM/36579/10674 Esi:2018240245 UAN:101601381712 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.4 Emp.Cd.:E0824 Name:ANIL SUHAG F/H:RAJPAL SUHAG Pf N:DL/CPM/36579/10610 Esi:2013711458 UAN:100695311199 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.5 Emp.Cd.:E0826 Name:ANIL KUMAR SAH F/H:RAJENDER SHAH Pf N:DL/CPM/36579/10604 Esi:2015756549 UAN:100870706115 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.6 Emp.Cd.:E0830 Name:LALIT KUMAR F/H:PREMCHAND Pf N:DL/CPM/36579/10615 Esi:2014548036 UAN:100695282817 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.7 Emp.Cd.:E0832 Name:KUMUD RANJAN TIWARI F/H:LAXMAN TIWARI Pf N:DL/CPM/36579/ Esi:2017588519 UAN:101340105029 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18035.00		P.F.	2164.00	
	WD	25	Holiday	1606.00	1502.00		E.S.I.	214.00	
	AB	2	Incentive		8925.00				
	PD	29							
	HD	4							
Total				20885.00	28462.00		Total	2378.00	26084.00
Sno.8 Emp.Cd.:E0835 Name:PRATAP SINGH F/H:SHIV MANI Pf N:DL/CPM/36579/ Esi:2015137307 UAN:100828374952 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.9 Emp.Cd.:E0840 Name:RAJU KUMAR F/H:JANGALI SINGH Pf N:DL/CPM/36579/ Esi:2015755444 UAN:100878382731 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	236.00	
	AB	1	Incentive		11173.00				
	PD	30							
	HD	4							
Total				20885.00	31384.00		Total	2475.00	28909.00
Sno.10 Emp.Cd.:E0844 Name:VIKAS NEGI F/H:RAVINDER NEGI Pf N:DL/CPM/36579/ Esi:2015756882 UAN:100882267667 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.11 Emp.Cd.:E0847 Name:GIRISH CHNADRA F/H:KHILANAND Pf N:DL/CPM/36579/ Esi:2016140511 UAN:100873294239 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	222.00	
	PD	31	Incentive		8650.00				
	HD	4							
Total				20885.00	29535.00		Total	2535.00	27000.00

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.12 Emp.Cd.:E0849 Name:BISHT ISHWAR SINGH F/H:DAAN SINGH BISHT Pf N:DL/CPM/36579/ Esi:2015137254 UAN:100806977588 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	6841.00		P.F.	821.00		
	WD	10	Holiday	1606.00	570.00		E.S.I.	132.00		
	AB	20	Incentive	10092.00						
	PD	11								
	HD	1								
	Total			20885.00	17503.00		Total	953.00		16550.00
Sno.13 Emp.Cd.:E0850 Name:LALIT SINGH BHANDARI F/H:HARAK SINGH BHANDARI Pf N:DL/CPM/36579/ Esi:2015757036 UAN:100875086511 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00		
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00		
	PD	31	Incentive	11173.00						
	HD	4								
	Total			20885.00	32058.00		Total	2554.00		29504.00
	Sno.14 Emp.Cd.:E0851 Name:TEEKA SINGH F/H:SHIVRAJ SINGH Pf N:DL/CPM/36579/ Esi:2015756408 UAN:100881739444 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00		19279.00			P.F.
WD		27	Holiday	1606.00	1606.00	E.S.I.	241.00			
PD		31	Incentive	11173.00						
HD		4								
Total			20885.00	32058.00	Total	2554.00	29504.00			
Sno.15 Emp.Cd.:E0852 Name:MAHESH F/H:BALBIR SINGH Pf N:DL/CPM/36579/ Esi:2014549449 UAN:100694683063 DOJ:01-12-2020 Dept.:TAJ PLACE		TD	31	Basic	19279.00	19279.00			P.F.	2313.00
	WD	27	Holiday	1606.00	1606.00	E.S.I.		241.00		
	PD	31	Incentive	11173.00						
	HD	4								
	Total			20885.00	32058.00	Total		2554.00	29504.00	
	Sno.16 Emp.Cd.:E0857 Name:KHYALI RAM F/H:PARMANAND Pf N:DL/CPM/36579/ Esi:2015757114 UAN:100874708481 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00			P.F.	2239.00
WD		26	Holiday	1606.00	1554.00	E.S.I.	170.00			
AB		1	Incentive	2362.00						
PD		30								
HD		4								
Total			20885.00	22573.00	Total	2409.00	20164.00			
Sno.17 Emp.Cd.:E0858 Name:SUMIT F/H:SATBIR Pf N:DL/CPM/36579/ Esi:2016649241 UAN:101089594841 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00		
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00		
	PD	31	Incentive	11173.00						
	HD	4								
	Total			20885.00	32058.00		Total	2554.00		29504.00

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.18 Emp.Cd.:E0860 Name:YOGESH KUMAR . F/H:LEKH RAJ CHAUHAN Pf N:DL/CPM/36579/10649 Esi:2015756178 UAN:100882688597 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	14926.00			P.F.	1791.00	
	WD	20	Holiday	1606.00	1243.00			E.S.I.	189.00	
	AB	7	Incentive		8925.00					
	PD	24								
	HD	4								
Total				20885.00	25094.00			Total	1980.00	23114.00
Sno.19 Emp.Cd.:E0863 Name:DALIP SINGH . F/H:RAMDEV MAHTO Pf N:DL/CPM/36579/ Esi:2015965032 UAN:100872729977 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00			P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00			E.S.I.	241.00	
	PD	31	Incentive		11173.00					
	HD	4								
Total				20885.00	32058.00			Total	2554.00	29504.00
Sno.20 Emp.Cd.:E0865 Name:NAVIN KUMAR . F/H:RAMNATH RAY Pf N:DL/CPM/36579/10630 Esi:2018240290 UAN:101542351803 DOJ:01-12-2020 Dept.:TAJ PLACE	TD	31	Basic	19279.00	15548.00			P.F.	1866.00	
	WD	21	Holiday	1606.00	1295.00			E.S.I.	127.00	
	AB	6								
	PD	25								
	HD	4								
Total				20885.00	16843.00			Total	1993.00	14850.00
Sno.21 Emp.Cd.:E0867 Name:MANISH KUMAR . F/H:VISHNUKANT JHA Pf N:DL/CPM/36579/10715 Esi:2015137342 UAN:100695678400 DOJ:01-01-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18035.00			P.F.	2164.00	
	WD	25	Holiday	1606.00	1502.00			E.S.I.	231.00	
	AB	2	Incentive		11173.00					
	PD	29								
	HD	4								
Total				20885.00	30710.00			Total	2395.00	28315.00
Sno.22 Emp.Cd.:E0868 Name:JAGDISH BADU . F/H:KASHIV SHARMA Pf N:DL/CPM/36579/10691 Esi:2014549684 UAN:100694999153 DOJ:01-01-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00			P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00			E.S.I.	241.00	
	PD	31	Incentive		11173.00					
	HD	4								
Total				20885.00	32058.00			Total	2554.00	29504.00
Sno.23 Emp.Cd.:E0909 Name:KISHAN PRASAD SHARMA F/H:LAKHRAJ SHARMA Pf N:DL/CPM/36579/10631 Esi:2013711307 UAN:100695038650 DOJ:01-02-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00			P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00			E.S.I.	241.00	
	PD	31	Incentive		11173.00					
	HD	4								
Total				20885.00	32058.00			Total	2554.00	29504.00

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.24 Emp.Cd.:E0914 Name:MOOLCHAND SINGH F/H:MUKHRAM Pf N:DL/CPM/36579/10721 Esi:2013966402 UAN:100695167006 DOJ:13-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.25 Emp.Cd.:E0917 Name:KAILASH RAM F/H:KHILAP RAM Pf N:DL/CPM/36579/10729 Esi:2017685050 UAN:100874426873 DOJ:13-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	194.00	
	PD	31	Incentive		4895.00				
	HD	4							
Total				20885.00	25780.00		Total	2507.00	23273.00
Sno.26 Emp.Cd.:E0918 Name:PARMINDER KUMAR F/H:GHASHIRAM Pf N:DL/CPM/36579/10725 Esi:2017468067 UAN:101409690030 DOJ:13-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.27 Emp.Cd.:E0919 Name:SALMAN F/H:SHAHEED KHAN Pf N:DL/CPM/36579/ Esi:2015754886 UAN:100879563559 DOJ:13-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	175.00	
	PD	31	Incentive		2362.00				
	HD	4							
Total				20885.00	23247.00		Total	2488.00	20759.00
Sno.28 Emp.Cd.:E0920 Name:PRAKASH DUTT BHATT F/H:HIRA BHATT Pf N:DL/CPM/36579/ Esi:2014549508 UAN:100694905759 DOJ:13-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.29 Emp.Cd.:E0924 Name:SURENDER SINGH F/H:GOPICHAND Pf N:DL/CPM/36579/10724 Esi:2016633871 UAN:101061765843 DOJ:13-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	170.00	
	AB	1	Incentive		2362.00				
	PD	30							
	HD	4							
Total				20885.00	22573.00		Total	2409.00	20164.00

Page Total :	125310.00	165526.00	Page Total :	15049.00	150477.00
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PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.30 Emp.Cd.:E0926 Name:ASHOK KUMAR . F/H:BRAHM DEV Pf N:DL/CPM/36579/10743 Esi:2013711846 UAN:100694701099 DOJ:01-03-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	203.00	
	PD	31	Incentive		6127.00				
	HD	4							
Total				20885.00	27012.00		Total	2516.00	24496.00
Sno.31 Emp.Cd.:E0973 Name:YOGENDRA . F/H:MANIK CHAND Pf N:DL/CPM/36579/10804 Esi:2018346030 UAN:100615728556 DOJ:01-07-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.32 Emp.Cd.:E1016 Name:ABHISHEK CHOUDHARY F/H:HARI SHANKAR Pf N:DL/CPM/36579/10832 Esi:2018379898 UAN:101726923071 DOJ:01-08-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.33 Emp.Cd.:E1019 Name:ABHISHEK KUMAR SINGH. F/H:SATENDER KUMAR SINGH Pf N:DL/CPM/36579/10815 Esi:2014542063 UAN:100695465302 DOJ:01-08-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.34 Emp.Cd.:E1037 Name:KULDEEP SINGH . F/H:CHANDER BHAN Pf N:DL/CPM/36579/10864 Esi:2016875770 UAN:101185392306 DOJ:01-09-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.35 Emp.Cd.:E1039 Name:JATTI KUMAR . F/H:JULFI RAM Pf N:DL/CPM/36579/10854 Esi:2015308643 UAN:100694961115 DOJ:01-09-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18035.00		P.F.	2164.00	
	WD	25	Holiday	1606.00	1502.00		E.S.I.	214.00	
	AB	2	Incentive		8925.00				
	PD	29							
	HD	4							
Total				20885.00	28462.00		Total	2378.00	26084.00

Page Total :

125310.00

150187.00

Page Total :

14858.00

135329.00

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.36 Emp.Cd.:E1040 Name:HIDAYTULLA ANSARI F/H:AMIN ANSARI Pf N:DL/CPM/36579/10866 Esi:2017009567 UAN:101240708447 DOJ:01-09-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.37 Emp.Cd.:E1088 Name:DILEEP KUMAR F/H:KAILASH NATH Pf N:DL/CPM/36579/10912 Esi:2016662243 UAN:101097974233 DOJ:11-11-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18035.00		P.F.	2164.00	
	WD	25	Holiday	1606.00	1502.00		E.S.I.	214.00	
	AB	2	Incentive		8925.00				
	PD	29							
	HD	4							
Total				20885.00	28462.00		Total	2378.00	26084.00
Sno.38 Emp.Cd.:E1124 Name:RAJESH KANOJIYA F/H:BISHAN LAL Pf N:DL/CPM/36579/10924 Esi:2012841612 UAN:100295715582 DOJ:01-12-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	175.00	
	PD	31	Incentive		2362.00				
	HD	4							
Total				20885.00	23247.00		Total	2488.00	20759.00
Sno.39 Emp.Cd.:E1127 Name:MOHD BILAL F/H:MOHAMMAD NASIM Pf N:DL/CPM/36579/10925 Esi:2018496891 UAN:101685258292 DOJ:09-12-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.40 Emp.Cd.:E1128 Name:ASHOK KUMAR F/H:GOREESHANKAR Pf N:DL/CPM/36579/10926 Esi:2015754521 UAN:100871034647 DOJ:01-12-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00
Sno.41 Emp.Cd.:E1132 Name:AJEET KUMAR F/H:RAM NARESH Pf N:DL/CPM/36579/10933 Esi:2013966475 UAN:100695351338 DOJ:01-12-2021 Dept.:TAJ PLACE	TD	31	Basic	19279.00	16791.00		P.F.	2015.00	
	WD	23	Holiday	1606.00	1399.00		E.S.I.	221.00	
	AB	4	Incentive		11173.00				
	PD	27							
	HD	4							
Total				20885.00	29363.00		Total	2236.00	27127.00

Page Total :

125310.00

152652.00

Page Total :

14579.00

138073.00

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.42 Emp.Cd.:E1139 Name:RAKESH CHANDRA F/H:NANDAN RAM Pf N:DL/CPM/36579/10942 Esi:2016801935 UAN:101154688185 DOJ:01-01-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.43 Emp.Cd.:E1143 Name:SURENDRA SINGH F/H:JOT SINGH Pf N:DL/CPM/36579/10957 Esi:2015360079 UAN:100831556987 DOJ:19-02-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.44 Emp.Cd.:E1153 Name:RAVIRANJAN KUMAR F/H:JAI CHANDRA PASWAN Pf N:DL/CPM/36579/10962 Esi:2018600448 UAN:101800786517 DOJ:18-03-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	9950.00		P.F.	1194.00	
	WD	14	Holiday	1606.00	829.00		E.S.I.	99.00	
	AB	15	Incentive		2362.00				
	PD	16							
	HD	2							
Total				20885.00	13141.00		Total	1293.00	11848.00
Sno.45 Emp.Cd.:E1165 Name:SHUBHAM BALIYAN F/H:PARBHAT SINGH Pf N:DL/CPM/36579/10974 Esi:2018348384 UAN:101527959724 DOJ:01-04-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.46 Emp.Cd.:E1166 Name:SACHIN SHARMA F/H:CHANDRASHEKHAR Pf N:DL/CPM/36579/10979 Esi:2016649290 UAN:101089594839 DOJ:06-04-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	13682.00		P.F.	1642.00	
	WD	19	Holiday	1606.00	1140.00		E.S.I.	179.00	
	AB	9	Incentive		8925.00				
	PD	22							
	HD	3							
Total				20885.00	23747.00		Total	1821.00	21926.00
Sno.47 Emp.Cd.:E1188 Name:SRINATH MAHAPATRA F/H:ARGHYA MAHAPATRA Pf N:DL/CPM/36579/10996 Esi:2018679748 UAN:101402052208 DOJ:08-06-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00

Page Total :	125310.00	158376.00	Page Total :	13279.00	145097.00
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PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.48 Emp.Cd.:E1191 Name:MITHUN KUMAR F/H:AMARJEET Pf N:DL/CPM/36579/11011 Esi:2016649816 UAN:101089594970 DOJ:01-07-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	152.00	
	AB	1							
	PD	30							
	HD	4							
Total				20885.00	20211.00		Total	2391.00	17820.00
Sno.49 Emp.Cd.:E1192 Name:SHIV RAM F/H:HOSHIYAR SINGH Pf N:DL/CPM/36579/11007 Esi:2018734956 UAN:101843591603 DOJ:20-07-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	220.00	
	PD	31	Incentive		8350.00				
	HD	4							
Total				20885.00	29235.00		Total	2533.00	26702.00
Sno.50 Emp.Cd.:E1209 Name:RAHUL KUMAR F/H:KARAN SINGH Pf N:DL/CPM/36579/11018 Esi:2017325025 UAN:101360447419 DOJ:01-08-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	175.00	
	PD	31	Incentive		2362.00				
	HD	4							
Total				20885.00	23247.00		Total	2488.00	20759.00
Sno.51 Emp.Cd.:E1210 Name:RAHUL KUMAR SINGH F/H:PRAMOD SINGH Pf N:DL/CPM/36579/11021 Esi:2018515027 UAN:100787730317 DOJ:01-08-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.52 Emp.Cd.:E1217 Name:JITENDER SHARMA F/H:BHUSHAN SHARMA Pf N:DL/CPM/36579/11026 Esi:2018796925 UAN:101868112227 DOJ:12-09-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	219.00	
	AB	1	Incentive		8925.00				
	PD	30							
	HD	4							
Total				20885.00	29136.00		Total	2458.00	26678.00
Sno.53 Emp.Cd.:E1232 Name:JWALA F/H:SURENDER Pf N:DL/CPM/36579/11039 Esi:2018826801 UAN:101878783474 DOJ:03-10-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	157.00	
	PD	31							
	HD	4							
Total				20885.00	20885.00		Total	2470.00	18415.00

Page Total :

125310.00

152524.00

Page Total :

14877.00

137647.00

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.54 Emp.Cd.:E1236 Name:INDER BAHADUR THAPA F/H:KASHI RAM THAPA Pf N:DL/CPM/36579/11055 Esi:2015137141 UAN:100694997918 DOJ:15-11-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.55 Emp.Cd.:E1238 Name:ANUPAM MAHAPATRA F/H:ARGHYA MAHAPATRA Pf N:DL/CPM/36579/11053 Esi:2018857806 UAN:101402049343 DOJ:01-11-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.56 Emp.Cd.:E1250 Name:UCHIT KUMAR F/H:RANVIR SHARMA Pf N:DL/CPM/36579/11061 Esi:2018881736 UAN:101898416937 DOJ:01-12-2022 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.57 Emp.Cd.:E1255 Name:RAUSHAN KUMAR F/H:VEDO RAY Pf N:DL/CPM/36579/11074 Esi:2018909281 UAN:101908169207 DOJ:10-01-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.58 Emp.Cd.:E1260 Name:SAGAR SHARMA F/H:RAM KRISHNA SHARMA Pf N:DL/CPM/36579/11089 Esi:2018912397 UAN:101649634216 DOJ:14-01-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.59 Emp.Cd.:E1265 Name:KUKKAN SHARMA F/H:RAJVEER SHARMA Pf N:DL/CPM/36579/11083 Esi:2018733287 UAN:101558860449 DOJ:11-01-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	170.00	
	AB	1	Incentive		2362.00				
	PD	30							
	HD	4							
Total				20885.00	22573.00		Total	2409.00	20164.00

Page Total :

125310.00

171623.00

Page Total :

15094.00

156529.00

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.60 Emp.Cd.:E1280 Name:SAMIR KOLEY F/H:SATYAKINKAR KOLEY Pf N:DL/CPM/36579/11096 Esi:2016649978 UAN:101089594943 DOJ:10-02-2023 Dept.:TAJ PLACE	TD	31	Basic		19279.00	6841.00		P.F.	821.00	
	WD	10	Holiday		1606.00	570.00		E.S.I.	56.00	
	AB	20								
	PD	11								
	HD	1								
Total					20885.00	7411.00		Total	877.00	6534.00
Sno.61 Emp.Cd.:E1281 Name:CHANDRA BHUSHAN F/H:AVDHESH KUMAR Pf N:DL/CPM/36579/11095 Esi:2018935693 UAN:100691752024 DOJ:12-02-2023 Dept.:TAJ PLACE	TD	31	Basic		19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday		1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive			8925.00				
	HD	4								
Total					20885.00	29810.00		Total	2537.00	27273.00
Sno.62 Emp.Cd.:E1284 Name:DEEPAK KUMAR F/H:KRISHNA SAWO Pf N:DL/CPM/36579/11103 Esi:2018965633 UAN:101928162851 DOJ:15-03-2023 Dept.:TAJ PLACE	TD	31	Basic		19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday		1606.00	1606.00		E.S.I.	157.00	
	PD	31								
	HD	4								
Total					20885.00	20885.00		Total	2470.00	18415.00
Sno.63 Emp.Cd.:E1285 Name:SAGAR SINGH F/H:RAGHUVVEER SINGH Pf N:DL/CPM/36579/11100 Esi:2018965663 UAN:101928162822 DOJ:15-03-2023 Dept.:TAJ PLACE	TD	31	Basic		19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday		1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive			8925.00				
	HD	4								
Total					20885.00	29810.00		Total	2537.00	27273.00
Sno.64 Emp.Cd.:E1286 Name:TEJENDER RAWAT F/H:HEERA SINGH RAWAT Pf N:DL/CPM/36579/11102 Esi:2018965646 UAN:101928162846 DOJ:15-03-2023 Dept.:TAJ PLACE	TD	31	Basic		19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday		1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive			8925.00				
	HD	4								
Total					20885.00	29810.00		Total	2537.00	27273.00
Sno.65 Emp.Cd.:E1287 Name:YATEESH KUMAR SHARMA F/H:UDAYVIR SINGH Pf N:DL/CPM/36579/11108 Esi:2018965689 UAN:100415221615 DOJ:15-03-2023 Dept.:TAJ PLACE	TD	31	Basic		19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday		1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive			8925.00				
	HD	4								
Total					20885.00	29810.00		Total	2537.00	27273.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.66 Emp.Cd.:E1288 Name:SUNIL KUMAR PASWAN F/H:RAJARAM PASWAN Pf N:DL/CPM/36579/11101 Esi:2018965598 UAN:101928162833 DOJ:18-03-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	200.00	
	AB	1	Incentive		6334.00				
	PD	30							
	HD	4							
Total				20885.00	26545.00		Total	2439.00	24106.00
Sno.67 Emp.Cd.:E1289 Name:RAHUL KUMAR. F/H:MUNNI LAL Pf N:DL/CPM/36579/11107 Esi:2018965620 UAN:100878105512 DOJ:16-03-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	219.00	
	AB	1	Incentive		8925.00				
	PD	30							
	HD	4							
Total				20885.00	29136.00		Total	2458.00	26678.00
Sno.68 Emp.Cd.:E1290 Name:AMIT KUMAR MISHRA F/H:SURENDRA NATH MISHRA Pf N:DL/CPM/36579/11110 Esi:2018971230 UAN:101166378434 DOJ:21-03-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	187.00	
	AB	1	Incentive		4607.00				
	PD	30							
	HD	4							
Total				20885.00	24818.00		Total	2426.00	22392.00
Sno.69 Emp.Cd.:E1291 Name:MUKUL SANDAL F/H:MADAN GOPAL Pf N:DL/CPM/36579/11112 Esi:2018971252 UAN:101928283265 DOJ:23-03-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.70 Emp.Cd.:E1298 Name:MAN BAHADUR KUNWAR. F/H:GANGA DHAR KUNWAR Pf N:DL/CPM/36579/11099 Esi:2013966772 UAN:100694838280 DOJ:16-03-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	219.00	
	AB	1	Incentive		8925.00				
	PD	30							
	HD	4							
Total				20885.00	29136.00		Total	2458.00	26678.00
Sno.71 Emp.Cd.:E1304 Name:DHANANJAY KUMAR PANDEY F/H:SHYAMA KANT PANDEY Pf N:DL/CPM/36579/11115 Esi:2018996485 UAN:101936637809 DOJ:01-04-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00

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GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.72 Emp.Cd.:E1305 Name:RUPESH KUMAR SINGH F/H:MAHESH SINGH Pf N:DL/CPM/36579/11122 Esi:6708799590 UAN:100879078591 DOJ:01-04-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	173.00	
	PD	31	Incentive		2166.00				
	HD	4							
Total				20885.00	23051.00		Total	2486.00	20565.00
Sno.73 Emp.Cd.:E1338 Name:JITENDRA KUMAR . F/H:MUNESHWAR PRASAD MANDAL Pf N:DL/CPM/36579/11144 Esi:2015388953 UAN:100825088551 DOJ:01-06-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00
Sno.74 Emp.Cd.:E1376 Name:KUNDAN KUMAR F/H:LALAN PASWAN Pf N:DL/CPM/36579/11189 Esi:2019148779 UAN:101993983712 DOJ:01-09-2023 Dept.:TAJ PLACE	TD	31	Holiday	1606.00					
	AB	31							
Total				1606.00	0.00		Total	0.00	0.00
Sno.75 Emp.Cd.:E1377 Name:BACHCHU MURMU F/H:MADAN MURMU Pf N:DL/CPM/36579/11191 Esi:2019148795 UAN:101826208966 DOJ:01-09-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.76 Emp.Cd.:E1378 Name:KUMAR SHANU F/H:GIRDHARI LAL Pf N:DL/CPM/36579/11190 Esi:2019148787 UAN:101993983720 DOJ:01-09-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	6219.00		P.F.	746.00	
	WD	9	Holiday	1606.00	518.00		E.S.I.	51.00	
	AB	21							
	PD	10							
	HD	1							
Total				20885.00	6737.00		Total	797.00	5940.00
Sno.77 Emp.Cd.:E1379 Name:NARENDER SINGH CHAUHAN F/H:GYAN SINGH CHAUHAN Pf N:DL/CPM/36579/11197 Esi:2014547849 UAN:100694882935 DOJ:01-09-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	241.00	
	PD	31	Incentive		11173.00				
	HD	4							
Total				20885.00	32058.00		Total	2554.00	29504.00

Page Total :

106031.00

123714.00

Page Total :

10928.00

112786.00

PRIME MANFORCE SOLUTIONS PVT LTD

GROUND FLOOR DDA LIG FLAT NO 33 POCKET-13 PHASE - 1 DWARKA , NEW DELHI-110045

Pay Register for the month of August, 2024

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.78 Emp.Cd.:E1387 Name:ASHU RANA F/H:SANTOSH KUMAR Pf N:DL/CPM/36579/11199 Esi:2019180996 UAN:102004618457 DOJ:11-10-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	209.00	
	PD	31	Incentive		6910.00				
	HD	4							
Total				20885.00	27795.00		Total	2522.00	25273.00
Sno.79 Emp.Cd.:E1398 Name:CHANDERKANT F/H:DHARAMVEER Pf N:DL/CPM/36579/11213 Esi:2017376729 UAN:101377867914 DOJ:04-11-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	5597.00		P.F.	672.00	
	WD	8	Holiday	1606.00	466.00		E.S.I.	46.00	
	AB	22							
	PD	9							
	HD	1							
Total				20885.00	6063.00		Total	718.00	5345.00
Sno.80 Emp.Cd.:E1399 Name:HARINDRA KUMAR F/H:KASHIRAM Pf N:DL/CPM/36579/11214 Esi:2016649854 UAN:101089594915 DOJ:18-11-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.81 Emp.Cd.:E1409 Name:RAMESH CHAND SHARMA F/H:OMPRAKASH Pf N:DL/CPM/36579/11224 Esi:2019234954 UAN:101234038663 DOJ:01-12-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	18657.00		P.F.	2239.00	
	WD	26	Holiday	1606.00	1554.00		E.S.I.	219.00	
	AB	1	Incentive		8925.00				
	PD	30							
	HD	4							
Total				20885.00	29136.00		Total	2458.00	26678.00
Sno.82 Emp.Cd.:E1410 Name:SACHIN F/H:SATYAVEER SINGH Pf N:DL/CPM/36579/11222 Esi:2019235043 UAN:102025314611 DOJ:17-12-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00
Sno.83 Emp.Cd.:E1411 Name:SAURAV KUMAR F/H:RAMESH CHAND Pf N:DL/CPM/36579/11225 Esi:2019234973 UAN:102025314630 DOJ:17-12-2023 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00	
	PD	31	Incentive		8925.00				
	HD	4							
Total				20885.00	29810.00		Total	2537.00	27273.00

Page Total :

125310.00

152424.00

Page Total :

13309.00

139115.00

Employee Particulars		<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.84 Emp.Cd.:E1416 Name:PRIYANSHU F/H:NAND KISHOR Pf N:DL/CPM/36579/11232 Esi:2019262524 UAN:102039951274 DOJ:10-01-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	13682.00		P.F.	1642.00		
	WD	19	Holiday	1606.00	1140.00		E.S.I.	179.00		
	AB	9	Incentive		8925.00					
	PD	22								
	HD	3								
	Total			20885.00	23747.00		Total	1821.00	21926.00	
	Total			20885.00	23747.00		Total	1821.00	21926.00	
Sno.85 Emp.Cd.:E1417 Name:NEETU KUMAR F/H:GYADDIN Pf N:DL/CPM/36579/11233 Esi:2019262515 UAN:101205693142 DOJ:10-01-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00		
	WD	27	Holiday	1606.00	1606.00		E.S.I.	209.00		
	PD	31	Incentive		6910.00					
	HD	4								
	Total			20885.00	27795.00		Total	2522.00	25273.00	
	Total			20885.00	27795.00		Total	2522.00	25273.00	
	Total			20885.00	27795.00		Total	2522.00	25273.00	
Sno.86 Emp.Cd.:E1418 Name:ABHISHEK KUMAR F/H:VIJAY KUMAR SINGH Pf N:DL/CPM/36579/11237 Esi:2019267529 UAN:101401811512 DOJ:16-01-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	622.00		P.F.	75.00		
	WD	1	Holiday	1606.00	52.00		E.S.I.	6.00		
	AB	30								
	PD	1								
	Total			20885.00	674.00		Total	81.00	593.00	
	Total			20885.00	674.00		Total	81.00	593.00	
	Total			20885.00	674.00		Total	81.00	593.00	
Sno.87 Emp.Cd.:E1428 Name:SUSHIL RAWAT F/H:DHOOM SINGH Pf N:DL/CPM/36579/11246 Esi:2016801966 UAN:101154688137 DOJ:01-02-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00		
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00		
	PD	31	Incentive		8925.00					
	HD	4								
	Total			20885.00	29810.00		Total	2537.00	27273.00	
	Total			20885.00	29810.00		Total	2537.00	27273.00	
	Total			20885.00	29810.00		Total	2537.00	27273.00	
Sno.88 Emp.Cd.:E1440 Name:GANESH KARKI F/H:NAARAD KARKI Pf N:DL/CPM/36579/11255 Esi:2019264977 UAN:101783932983 DOJ:01-03-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00		P.F.	2313.00		
	WD	27	Holiday	1606.00	1606.00		E.S.I.	224.00		
	PD	31	Incentive		8925.00					
	HD	4								
	Total			20885.00	29810.00		Total	2537.00	27273.00	
	Total			20885.00	29810.00		Total	2537.00	27273.00	
	Total			20885.00	29810.00		Total	2537.00	27273.00	
Sno.89 Emp.Cd.:E1441 Name:PRAMIS KATIYAR F/H:RAJENDRA KATIYAR Pf N:DL/CPM/36579/11252 Esi:2019320861 UAN:101325090621 DOJ:01-03-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	11194.00		P.F.	1343.00		
	WD	16	Holiday	1606.00	933.00		E.S.I.	91.00		
	AB	13								
	PD	18								
	HD	2								
	Total			20885.00	12127.00		Total	1434.00	10693.00	
	Total			20885.00	12127.00		Total	1434.00	10693.00	

Employee Particulars		<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.90 Emp.Cd.:E1448 Name:ASHWANI RAY F/H:BRIJMOHAN SINGH Pf N:DL/CPM/36579/11266 Esi:2018767262 UAN:101856133121 DOJ:01-04-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00			P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00			E.S.I.	224.00	
	PD	31	Incentive		8925.00					
	HD	4								
Total				20885.00	29810.00			Total	2537.00	27273.00
Sno.91 Emp.Cd.:E1452 Name:AMAN KUMAR F/H:SHAMBHU SINGH Pf N:DL/CPM/36579/11267 Esi:2018379952 UAN:101726923037 DOJ:20-04-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00			P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00			E.S.I.	157.00	
	PD	31								
	HD	4								
Total				20885.00	20885.00			Total	2470.00	18415.00
Sno.92 Emp.Cd.:E1459 Name:PINTU KUMAR F/H:HARILAL SAH Pf N:DL/CPM/36579/11273 Esi:2019402828 UAN:102079688948 DOJ:01-05-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	17413.00			P.F.	2090.00	
	WD	24	Holiday	1606.00	1451.00			E.S.I.	142.00	
	AB	3								
	PD	28								
	HD	4								
Total				20885.00	18864.00			Total	2232.00	16632.00
Sno.93 Emp.Cd.:E1460 Name:AGNEVSH F/H:BALJEET SINGH Pf N:DL/CPM/36579/11276 Esi:2013966638 UAN:100694685484 DOJ:01-06-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	19279.00			P.F.	2313.00	
	WD	27	Holiday	1606.00	1606.00			E.S.I.	224.00	
	PD	31	Incentive		8925.00					
	HD	4								
Total				20885.00	29810.00			Total	2537.00	27273.00
Sno.94 Emp.Cd.:E1461 Name:SPARSH KUMAR F/H:ASHOK KUMAR Pf N:DL/CPM/36579/11277 Esi:2018796908 UAN:101868112258 DOJ:01-06-2024 Dept.:TAJ PLACE	TD	31	Basic	19279.00	3731.00			P.F.	448.00	
	WD	6	Holiday	1606.00	311.00			E.S.I.	49.00	
	AB	25	Incentive		2362.00					
	PD	6								
Total				20885.00	6404.00			Total	497.00	5907.00

Employee Particulars	Earnings	Amount	Deductions	Amount	NetPay
SUMMARY	Basic	1654260.00	P.F.	198483.00	2204073.00
	DA	0.00	E.S.I.	18204.00	
	Holiday	137803.00	Parking	0.00	
	Incentive	628697.00	Other	0.00	
		2420760.00			216687.00

SUMMARY OF PROVIDENT FUND			
FOR BELOW 58 YEARS OLD		FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	1654260.00	0.00	1654260.00
PF A/C.NO. 1	292213.00	0.00	292213.00
PF A/C.NO. 2	8271.00	0.00	8271.00
PF A/C.NO. 10	104753.00	0.00	104753.00
PF A/C.NO. 21	6285.00	0.00	6285.00
PF A/C.NO. 22	0.00	0.00	0.00
TOTAL AMOUNT	411522.00	0.00	411522.00
		Employees' Share	198483.00
		Employees Vpf Share	0.00
		Employer's Share	213039.00

SUMMARY OF E.S.I.	
TOTAL ESIABLE AMOUNT	2420760.00
EMPLOYEES' SHARE	18204.00
EMPLOYER'S SHARE	78675.00
TOTAL AMOUNT	96879.00