

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 April, 2025**

Page No. 1

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.1	Emp.Cd.:E0162	TD	30	Basic	20371.00	20371.00	P.F.	2445.00	
Name:RAUSHAN KUMAR		WD	26				E.S.I.	153.00	
F/H:KRISHNANANDAN SAHI		PD	30						
Pf N:DL/CPM/36579/10413		HD	4						
Esi:2016802010									
UAN:101156414775									
DOJ:01-07-2017									
Desig.:F & B HELPER									
Dept.:TAJ PLACE									
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.2	Emp.Cd.:E0782	TD	30	Basic	20371.00	20371.00	P.F.	2445.00	
Name:BHUWAN CHANDRA JOSHI		WD	26				E.S.I.	153.00	
F/H:URBA DATT JOSHI		PD	30						
Pf N:DL/CPM/36579/10675		HD	4						
Esi:2018240272									
UAN:101650996575									
DOJ:01-12-2020									
Dept.:TAJ PLACE									
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.3	Emp.Cd.:E0806	TD	30	Basic	20371.00	20371.00	P.F.	2445.00	
Name:RAJESH KUMAR		WD	26				E.S.I.	153.00	
F/H:GAURI SHANKAR		PD	30						
Pf N:DL/CPM/36579/10674		HD	4						
Esi:2018240245									
UAN:101601381712									
DOJ:01-12-2020									
Dept.:TAJ PLACE									
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.4	Emp.Cd.:E0824	TD	30	Basic	20371.00	20371.00	P.F.	2445.00	
Name:ANIL SUHAG		WD	26	Incentive		11880.00	E.S.I.	242.00	
F/H:RAJPAL SUHAG		PD	30						
Pf N:DL/CPM/36579/10610		HD	4						
Esi:2013711458									
UAN:100695311199									
DOJ:01-12-2020									
Dept.:TAJ PLACE									
Total				20371.00	32251.00		Total	2687.00	29564.00
Sno.5	Emp.Cd.:E0826	TD	30	Basic	20371.00	20371.00	P.F.	2445.00	
Name:ANIL KUMAR SAH		WD	26	Incentive		12276.00	E.S.I.	245.00	
F/H:RAJENDER SHAH		PD	30						
Pf N:DL/CPM/36579/10604		HD	4						
Esi:2015756549									
UAN:100870706115									
DOJ:01-12-2020									
Dept.:TAJ PLACE									
Total				20371.00	32647.00		Total	2690.00	29957.00

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 April, 2025

Page No. 2

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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		12276.00		E.S.I.	245.00	
	PD	30							
	HD	4							
Total				20371.00	32647.00		Total	2690.00	29957.00
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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		10097.00		E.S.I.	224.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	29789.00		Total	2587.00	27202.00
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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		11087.00		E.S.I.	236.00	
	PD	30							
	HD	4							
Total				20371.00	31458.00		Total	2681.00	28777.00
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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		12276.00		E.S.I.	240.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	31968.00		Total	2603.00	29365.00
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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		9772.00		E.S.I.	221.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	29464.00		Total	2584.00	26880.00
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	30	Basic	20371.00	14939.00		P.F.	1793.00	
	WD	19	Incentive		11880.00		E.S.I.	202.00	
	AB	8							
	PD	22							
	HD	3							
Total				20371.00	26819.00		Total	1995.00	24824.00

Page Total :	122226.00	182145.00	Page Total :	15140.00	167005.00
---------------------	-----------	-----------	---------------------	----------	------------------

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 April, 2025**

Page No. 3

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	30	Basic	20371.00	19013.00		P.F.	2282.00		
	WD	24	Incentive		11880.00		E.S.I.	232.00		
	AB	2								
	PD	28								
	HD	4								
Total				20371.00	30893.00		Total	2514.00		28379.00
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	30	Basic	20371.00	4753.00		P.F.	570.00		
	WD	6	Incentive		12276.00		E.S.I.	128.00		
	AB	23								
	PD	7								
	HD	1								
Total				20371.00	17029.00		Total	698.00		16331.00
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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		12276.00		E.S.I.	245.00		
	PD	30								
	HD	4								
Total				20371.00	32647.00		Total	2690.00		29957.00
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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		11880.00		E.S.I.	242.00		
	PD	30								
	HD	4								
Total				20371.00	32251.00		Total	2687.00		29564.00
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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		10097.00		E.S.I.	229.00		
	PD	30								
	HD	4								
Total				20371.00	30468.00		Total	2674.00		27794.00
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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		12276.00		E.S.I.	245.00		
	PD	30								
	HD	4								
Total				20371.00	32647.00		Total	2690.00		29957.00

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 April, 2025**

Page No. 4

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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		8469.00		E.S.I.	212.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	28161.00		Total	2575.00	25586.00
Sno.19 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		1248.00		E.S.I.	163.00	
	PD	30							
	HD	4							
Total				20371.00	21619.00		Total	2608.00	19011.00
Sno.20 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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		11483.00		E.S.I.	234.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	31175.00		Total	2597.00	28578.00
Sno.21 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		11880.00		E.S.I.	242.00	
	PD	30							
	HD	4							
Total				20371.00	32251.00		Total	2687.00	29564.00
Sno.22 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.23 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	30	Basic	20371.00	11544.00		P.F.	1385.00	
	WD	15	Incentive		12276.00		E.S.I.	179.00	
	AB	13							
	PD	17							
	HD	2							
Total				20371.00	23820.00		Total	1564.00	22256.00

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 April, 2025

Page No. 5

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.24 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.25 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		3403.00		E.S.I.	179.00	
	PD	30							
	HD	4							
Total				20371.00	23774.00		Total	2624.00	21150.00
Sno.26 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		12276.00		E.S.I.	245.00	
	PD	30							
	HD	4							
Total				20371.00	32647.00		Total	2690.00	29957.00
Sno.27 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		12270.00		E.S.I.	245.00	
	PD	30							
	HD	4							
Total				20371.00	32641.00		Total	2690.00	29951.00
Sno.28 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26					E.S.I.	153.00	
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.29 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26					E.S.I.	153.00	
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00
Total				20371.00	20371.00		Total	2598.00	17773.00

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 April, 2025

Page No. 6

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.30 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		12276.00		E.S.I.	245.00	
	PD	30							
	HD	4							
Total				20371.00	32647.00		Total	2690.00	29957.00
Sno.31 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26					E.S.I.	153.00	
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.32 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9772.00		E.S.I.	227.00	
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00
Sno.33 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	30	Basic	20371.00	8827.00		P.F.	1059.00	
	WD	12	Incentive		11880.00		E.S.I.	156.00	
	AB	17							
	PD	13							
	HD	1							
Total				20371.00	20707.00		Total	1215.00	19492.00
Sno.34 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	30	Basic	20371.00	18334.00		P.F.	2200.00	
	WD	23	Incentive		10097.00		E.S.I.	214.00	
	AB	3							
	PD	27							
	HD	4							
Total				20371.00	28431.00		Total	2414.00	26017.00
Sno.35 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		3063.00		E.S.I.	176.00	
	PD	30							
	HD	4							
Total				20371.00	23434.00		Total	2621.00	20813.00

Page Total :	122226.00	155733.00	Page Total :	14210.00	141523.00
---------------------	-----------	-----------	---------------------	----------	------------------

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 April, 2025

Page No. 7

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.36 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	30	Basic	20371.00	19692.00		P.F. E.S.I.	2363.00 148.00	
	WD	25							
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	19692.00		Total	2511.00	17181.00
Sno.37 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	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 242.00	
	WD	26	Incentive		11880.00				
	PD	30							
	HD	4							
Total				20371.00	32251.00		Total	2687.00	29564.00
Sno.38 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	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 227.00	
	WD	26	Incentive		9772.00				
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00
Sno.39 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	30	Basic	20371.00	16976.00		P.F. E.S.I.	2037.00 220.00	
	WD	21	Incentive		12276.00				
	AB	5							
	PD	25							
	HD	4							
Total				20371.00	29252.00		Total	2257.00	26995.00
Sno.40 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	30	Basic	20371.00	13581.00		P.F. E.S.I.	1630.00 112.00	
	WD	17	Incentive		1248.00				
	AB	10							
	PD	20							
	HD	3							
Total				20371.00	14829.00		Total	1742.00	13087.00
Sno.41 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	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 195.00	
	WD	26	Incentive		5544.00				
	PD	30							
	HD	4							
Total				20371.00	25915.00		Total	2640.00	23275.00

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 April, 2025**

Page No. 8

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.42 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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		9772.00		E.S.I.	227.00		
	PD	30								
	HD	4								
Total				20371.00	30143.00		Total	2672.00		27471.00
Sno.43 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	30								
	AB	30								
Total				0.00	0.00		Total	0.00		0.00
Sno.44 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	30	Basic	20371.00	8827.00		P.F.	1059.00		
	WD	12					E.S.I.	67.00		
	AB	17								
	PD	13								
	HD	1								
Total				20371.00	8827.00		Total	1126.00		7701.00
Sno.45 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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		9772.00		E.S.I.	227.00		
	PD	30								
	HD	4								
Total				20371.00	30143.00		Total	2672.00		27471.00
Sno.46 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	30	Basic	20371.00	19692.00		P.F.	2363.00		
	WD	25	Incentive		3517.00		E.S.I.	175.00		
	AB	1								
	PD	29								
	HD	4								
Total				20371.00	23209.00		Total	2538.00		20671.00
Sno.47 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	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		11880.00		E.S.I.	242.00		
	PD	30								
	HD	4								
Total				20371.00	32251.00		Total	2687.00		29564.00

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 April, 2025

Page No. 9

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.48 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9120.00		E.S.I.	222.00	
	PD	30							
	HD	4							
Total				20371.00	29491.00		Total	2667.00	26824.00
Sno.49 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26					E.S.I.	153.00	
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.50 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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		10097.00		E.S.I.	224.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	29789.00		Total	2587.00	27202.00
Sno.51 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	30	Basic	20371.00	2037.00		P.F.	244.00	
	WD	3	Incentive		11880.00		E.S.I.	105.00	
	AB	27							
	PD	3							
Total				20371.00	13917.00		Total	349.00	13568.00
Sno.52 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	30	Basic	20371.00	16297.00		P.F.	1956.00	
	WD	20	Incentive		3517.00		E.S.I.	149.00	
	AB	6							
	PD	24							
	HD	4							
Total				20371.00	19814.00		Total	2105.00	17709.00
Sno.53 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00

Page Total :	122226.00	143850.00	Page Total :	12980.00	130870.00
---------------------	-----------	-----------	---------------------	----------	------------------

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 April, 2025

Page No. 10

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.54 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9772.00		E.S.I.	227.00	
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00
Sno.55 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		3403.00		E.S.I.	179.00	
	PD	30							
	HD	4							
Total				20371.00	23774.00		Total	2624.00	21150.00
Sno.56 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	30	Basic	20371.00	12223.00		P.F.	1467.00	
	WD	16	Incentive		10097.00		E.S.I.	168.00	
	AB	12							
	PD	18							
	HD	2							
Total				20371.00	22320.00		Total	1635.00	20685.00
Sno.57 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	30	Basic	20371.00	18334.00		P.F.	2200.00	
	WD	23	Incentive		10097.00		E.S.I.	214.00	
	AB	3							
	PD	27							
	HD	4							
Total				20371.00	28431.00		Total	2414.00	26017.00
Sno.58 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.59 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		12276.00		E.S.I.	245.00	
	PD	30							
	HD	4							
Total				20371.00	32647.00		Total	2690.00	29957.00

Page Total :

122226.00

167783.00

Page Total :

14709.00

153074.00

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 April, 2025

Page No. 11

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.60 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.61 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9772.00		E.S.I.	227.00	
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00
Sno.62 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.63 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9772.00		E.S.I.	227.00	
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00
Sno.64 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	30							
	AB	30							
Total				0.00	0.00		Total	0.00	0.00
Sno.65 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9445.00		E.S.I.	224.00	
	PD	30							
	HD	4							
Total				20371.00	29816.00		Total	2669.00	27147.00

Page Total :

101855.00

151038.00

Page Total :

13361.00

137677.00

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 April, 2025

Page No. 12

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.66 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	30	Basic	20371.00	3395.00		P.F.	407.00	
	WD	5	Incentive		9772.00		E.S.I.	99.00	
	AB	25							
	PD	5							
			Total	20371.00	13167.00		Total	506.00	12661.00
Sno.67 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26					E.S.I.	153.00	
	PD	30							
	HD	4							
			Total	20371.00	20371.00		Total	2598.00	17773.00
Sno.68 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		11880.00		E.S.I.	242.00	
	PD	30							
	HD	4							
			Total	20371.00	32251.00		Total	2687.00	29564.00
Sno.69 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
			Total	20371.00	30468.00		Total	2674.00	27794.00
Sno.70 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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		9772.00		E.S.I.	221.00	
	AB	1							
	PD	29							
	HD	4							
			Total	20371.00	29464.00		Total	2584.00	26880.00
Sno.71 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9445.00		E.S.I.	224.00	
	PD	30							
	HD	4							
			Total	20371.00	29816.00		Total	2669.00	27147.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.72 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.73 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	30	Basic	20371.00	14260.00		P.F.	1711.00	
	WD	18	Incentive		9772.00		E.S.I.	181.00	
	AB	9							
	PD	21							
	HD	3							
Total				20371.00	24032.00		Total	1892.00	22140.00
Sno.74 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	30	Basic	20371.00	19692.00		P.F.	2363.00	
	WD	25	Incentive		9772.00		E.S.I.	221.00	
	AB	1							
	PD	29							
	HD	4							
Total				20371.00	29464.00		Total	2584.00	26880.00
Sno.75 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	30	Basic	20371.00	16297.00		P.F.	1956.00	
	WD	20					E.S.I.	123.00	
	AB	6							
	PD	24							
	HD	4							
Total				20371.00	16297.00		Total	2079.00	14218.00
Sno.76 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	30	Basic	20371.00	19013.00		P.F.	2282.00	
	WD	24					E.S.I.	143.00	
	AB	2							
	PD	28							
	HD	4							
Total				20371.00	19013.00		Total	2425.00	16588.00
Sno.77 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26					E.S.I.	153.00	
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.78 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	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		10097.00		E.S.I.	229.00	
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.79 Emp.Cd.:E1480 Name:DEEPAK F/H:ARJUN SINGH Pf N:DL/CPM/36579/11299 Esi:2019186305 UAN:102005431423 DOJ:01-09-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	19013.00		P.F.	2282.00	
	WD	24	Incentive		1248.00		E.S.I.	152.00	
	AB	2							
	PD	28							
	HD	4							
Total				20371.00	20261.00		Total	2434.00	17827.00
Sno.80 Emp.Cd.:E1481 Name:DEEPAK SINGH BISHT F/H:SHYAM SINGH BISHT Pf N:DL/CPM/36579/11309 Esi:2019503956 UAN:102125168774 DOJ:01-09-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	15618.00		P.F.	1874.00	
	WD	20					E.S.I.	118.00	
	AB	7							
	PD	23							
	HD	3							
Total				20371.00	15618.00		Total	1992.00	13626.00
Sno.81 Emp.Cd.:E1482 Name:KOUSIK MAITY F/H:RASIK CHANDRA MAITY Pf N:DL/CPM/36579/11308 Esi:2019506858 UAN:101984359256 DOJ:01-09-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9772.00		E.S.I.	227.00	
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00
Sno.82 Emp.Cd.:E1483 Name:MOHAMMAD ARIF F/H:ASIF QURESHI Pf N:DL/CPM/36579/11301 Esi:2019516098 UAN:102088298782 DOJ:01-09-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	14939.00		P.F.	1793.00	
	WD	19	Incentive		11880.00		E.S.I.	202.00	
	AB	8							
	PD	22							
	HD	3							
Total				20371.00	26819.00		Total	1995.00	24824.00
Sno.83 Emp.Cd.:E1496 Name:HIMANSHU RAWAT F/H:BHUPAL SINGH RAWAT Pf N:DL/CPM/36579/11325 Esi:2019516891 UAN:100574559131 DOJ:01-09-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F.	2445.00	
	WD	26	Incentive		9772.00		E.S.I.	227.00	
	PD	30							
	HD	4							
Total				20371.00	30143.00		Total	2672.00	27471.00

Employee Particulars		<---Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.84 Emp.Cd.:E1506 Name:MONU KUMAR F/H:MANGERAM SINGHF Pf N:DL/CPM/36579/11318 Esi:2019542502 UAN:102134394273 DOJ:01-10-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		10097.00		E.S.I.	229.00		
	PD	30								
	HD	4								
Total				20371.00	30468.00		Total	2674.00	27794.00	
Sno.85 Emp.Cd.:E1507 Name:RAUSHAN KUMAR F/H:RAMNATH RAY Pf N:DL/CPM/36579/11313 Esi:2019093820 UAN:101970982189 DOJ:01-10-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		9120.00		E.S.I.	222.00		
	PD	30								
	HD	4								
Total				20371.00	29491.00		Total	2667.00	26824.00	
Sno.86 Emp.Cd.:E1508 Name:SUBRATA SAMANTA F/H:BHUTNATH SAMANTA Pf N:DL/CPM/36579/11326 Esi:2019550482 UAN:102134394304 DOJ:01-10-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	19692.00		P.F.	2363.00		
	WD	25	Incentive		10097.00		E.S.I.	224.00		
	AB	1								
	PD	29								
	HD	4								
Total				20371.00	29789.00		Total	2587.00	27202.00	
Sno.87 Emp.Cd.:E1539 Name:RAMESH KUMAR F/H:KALIDAS Pf N:DL/CPM/36579/11355 Esi:2019588577 UAN:101768523194 DOJ:01-12-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	19692.00		P.F.	2363.00		
	WD	25	Incentive		10097.00		E.S.I.	224.00		
	AB	1								
	PD	29								
	HD	4								
Total				20371.00	29789.00		Total	2587.00	27202.00	
Sno.88 Emp.Cd.:E1540 Name:ARVIND THAKUR F/H:SHRIKANT THAKUR Pf N:DL/CPM/36579/11360 Esi:2019595623 UAN:101346471651 DOJ:16-12-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	19692.00		P.F.	2363.00		
	WD	25	Incentive		9772.00		E.S.I.	221.00		
	AB	1								
	PD	29								
	HD	4								
Total				20371.00	29464.00		Total	2584.00	26880.00	
Sno.89 Emp.Cd.:E1549 Name:SANOJ KUMAR F/H:JANAK PATEL Pf N:DL/CPM/36579/11350 Esi:2019600337 UAN:102154683512 DOJ:19-12-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F.	2445.00		
	WD	26	Incentive		10097.00		E.S.I.	229.00		
	PD	30								
	HD	4								
Total				20371.00	30468.00		Total	2674.00	27794.00	

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 April, 2025

Page No. 16

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.90 Emp.Cd.:E1554 Name:KAMLESH . F/H:DEVENDRA RAM Pf N:DL/CPM/36579/11361 Esi:2019618119 UAN:102167767677 DOJ:01-01-2024 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 153.00	
	WD	26							
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.91 Emp.Cd.:E1582 Name:DEEPAK . F/H:CHANDER BHUSHAN Pf N:DL/CPM/36579/11377 Esi:2019634315 UAN:102167767770 DOJ:01-02-2025 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 229.00	
	WD	26	Incentive		10097.00				
	PD	30							
	HD	4							
Total				20371.00	30468.00		Total	2674.00	27794.00
Sno.92 Emp.Cd.:E1591 Name:DALIP SINGH . F/H:RAMDEV MAHTO Pf N:DL/CPM/36579/11401 Esi:2015965032 UAN:100872729977 DOJ:18-03-2025 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 195.00	
	WD	26	Incentive		5544.00				
	PD	30							
	HD	4							
Total				20371.00	25915.00		Total	2640.00	23275.00
Sno.93 Emp.Cd.:E1592 Name:RISHABH DATTA F/H:D B DUTTA Pf N:DL/CPM/36579/11408 Esi:2019668251 UAN:100989975318 DOJ:20-03-2025 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 153.00	
	WD	26							
	PD	30							
	HD	4							
Total				20371.00	20371.00		Total	2598.00	17773.00
Sno.94 Emp.Cd.:E1593 Name:VISHAL . F/H:VIJAY KUMAR Pf N:DL/CPM/36579/11407 Esi:2019668261 UAN:102184949607 DOJ:18-03-2025 Dept.:TAJ PLACE	TD	30	Basic	20371.00	20371.00		P.F. E.S.I.	2445.00 165.00	
	WD	26	Incentive		1588.00				
	PD	30							
	HD	4							
Total				20371.00	21959.00		Total	2610.00	19349.00
Sno.95 Emp.Cd.:E1600 Name:SAMIR KOLEY. F/H:SATYAKINKAR KOLEY Pf N:DL/CPM/36579/ Esi:2016649978 UAN:101089594943 DOJ:13-04-2025 Dept.:TAJ PLACE	TD	30	Basic	20371.00	12902.00		P.F. E.S.I.	1548.00 97.00	
	WD	17							
	AB	11							
	PD	19							
	HD	2							
Total				20371.00	12902.00		Total	1645.00	11257.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	NetPay
Sno.96 Emp.Cd.:E1601 Name:VISHAL. F/H:JAYOTI PRAKASH Pf N:DL/CPM/36579/ Esi:2019623663 UAN:102167767727 DOJ:27-04-2025 Dept.:TAJ PLACE	TD	30	Basic	20371.00	2716.00		P.F.	326.00	
	WD	4					E.S.I.	21.00	
	AB	26							
	PD	4							
			Total	20371.00	2716.00		Total	347.00	2369.00

Employee Particulars	Earnings	Amount	Deductions	Amount	NetPay
S U M M A R Y	Basic	1741723.00	P.F.	209035.00	2242120.00
	DA	0.00	E.S.I.	18566.00	
	Incentive	727998.00	Other	0.00	
		2469721.00		227601.00	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	1741723.00	0.00	1741723.00
PF A/C.NO. 1	326696.00	0.00	326696.00
PF A/C.NO. 2	8709.00	0.00	8709.00
PF A/C.NO. 10	91374.00	0.00	91374.00
PF A/C.NO. 21	5483.00	0.00	5483.00
PF A/C.NO. 22	0.00	0.00	0.00
TOTAL AMOUNT	432262.00	0.00	432262.00
		Employees' Share	209035.00
		Employees Vpf Share	0.00
		Employer's Share	223227.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	2469721.00
EMPLOYEES' SHARE	18566.00
EMPLOYER'S SHARE	80266.00
TOTAL AMOUNT	98832.00