

Name of the Contractor : PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121001(HR.)

Name of the Principal Employer : LAXMI VENKATESHWAR PVT.LTD. - BHAJ GOVINDAM RESTAURENT 4/1,ASAF ALI ROAD,NEW DELHI.

Pf Code HRFBD0008189000

ESI Code 13000175630001001

Company Code 5

Salary / Wages Register for the Month of April-2024

SNo.	EMPCODE	EMP. NAME	RATE OF PAY	PAYABLE DAYS		GROSS PAYABLE		TOTAL GROSS PAYABLE	DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1		E.S.I.	TOTAL DEDUC.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK		E.P.F.			
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.			
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS			
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OT_DED		BANK A/C	
		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE		DETAIL	
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.			
			TOTAL RATE						UNIFORM			
1	18508	RAUSHAN KUMAR RAI	12542	0	0	12542	0	21215	159	2158	19057	
			0	0	0	0	0		1505			
	09/05/1992	GANESH RAI	8673	0	30	8673	0		0		BTR	
	01/01/2018	Helper	0	0	30.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0		600110110005808	
		1320104693	0			0	0		300			
		HRFBD0008189000386675	0			0	0		194		BKID0006001	
		101246364025	21215						0			
2	35728	JITENDRA PRASAD YADAV	10523	0	0	10172	0	16911	127	5042	11869	
			0	0	0	0	0		1221			
	01/01/1993	RAJENDRA PRASAD YADAV	6971	0	30	6739	0		0		BTR	
	01/07/2021	Helper	0	0	29.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0		01150110034408	
		1322584334	0			0	0		3500			
		HRFBD0008189000401675	0			0	0		194		UCBA0000115	
		100998859245	17494						0			
3	36250	MANOJ KUMAR BAGHEL	12542	0	0	4599	0	9901	75	3821	6080	
			0	0	0	0	0		552			
	01/01/1999	RAMMO SINGH	8673	0	30	3180	0		0		BTR	
	01/09/2021	Helper	0	0	11.0	0	2122		0			
		RESTAURANT	0	0	0.00	0	0		0		0997108025423	
		1323926104	0			0	0		3000			
		HRFBD0008189000402042	0			0	0		194		CNRB0000997	
		101437824221	21215						0			
4	36971	BIRIJESH KUMAR	10523	0	0	10523	0	18077	137	2594	15483	
			0	0	0	0	0		1263			
	09/07/1994	DUKHI RAM	6971	0	30	6971	0		0		BTR	
	09/12/2021	Helper	0	0	30.0	0	583		0			
		RESTAURANT	0	0	0.00	0	0		0		01150110033463	
		1322412828	0			0	0		1000			
		HRFBD0008189000402619	0			0	0		194		UCBA0000115	
		101412156110	17494						0			

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SNo.	EMPCODE	EMP. NAME	RATE OF PAY	PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD		E.P.F.	TOTAL DEDUC.	
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.		
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS		
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OT_DED		BANK A/C DETAIL
		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE		
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.		
			TOTAL RATE						UNIFORM		
5	38815	SANDIP KUMAR	10523	0	0	4911	0	8164	62	3845	4319
			0	0	0	0	0		589		
	01/01/2003	MANOJ KUMAR YADAV	6971	0	30	3253	0		0		BTR
	01/06/2022	Helper	0	0	14.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		59073818683
		1325895659	0			0	0		3000		IDIB000P644
		HRFBD0008189000404311	0			0	0		194		
		101833353136	17494						0		
6	39990	SIKANDAR PRASAD	10523	0	0	10523	0	19827	150	6607	13220
			0	0	0	0	0		1263		
	15/01/1985	JOGI MAHTA	6971	0	30	6971	0		0		BTR
	12/10/2022	Helper	0	0	30.0	0	2333		0		
		RESTAURANT	0	0	0.00	0	0		0		01150110033326
		1322309386	0			0	0		5000		UCBA0000115
		HRFBD0008189000401399	0			0	0		194		
		100694956690	17494						0		
7	42703	CHANDRESH	10523	0	0	6314	0	12830	97	4049	8781
			0	0	0	0	0		758		
	14/07/1997	BASADEV	6971	0	30	4183	0		0		BTR
	01/07/2023	Helper	0	0	18.0	0	2333		0		
		RESTAURANT	0	0	0.00	0	0		0		1150110033791
		1322584339	0			0	0		3000		UCBA0000115
		HRFBD0008189000	0			0	0		194		
		100998859266	17494						0		
8	43146	MUKESH KUMAR	12542	0	0	12542	0	21922	165	3864	18058
		YADAV	0	0	0	0	0		1505		
	01/01/1995	BHAGIRATH KUMAR YADAV	8673	0	30	8673	0		0		BTR
	01/08/2023	COOK	0	0	30.0	0	707		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326751785	0			0	0		2000		
		HRFBD0008189000	0			0	0		194		
		101991513829	21215						0		

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SNo.	EMPCODE	EMP. NAME	RATE OF PAY	PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD		E.P.F.	TOTAL DEDUC.	
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.		
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS		
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OT_DED		BANK A/C DETAIL
		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE		
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.		
			TOTAL RATE						UNIFORM		
9	43457	KUSHL	10523	0	0	6314	0	13413	101	7053	6360
			0	0	0	0	0		758		
	01/01/1997	RAM NARAYAN	6971	0	30	4183	0		0		BTR
	01/09/2023	Helper	0	0	18.0	0	2916		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1323583928	0			0	0		6000		
		HRFBD0008189000	0			0	0		194		
		101346223790	17494						0		
10	43459	UMESH KUMAAR YADAV	10523	0	0	10172	0	16911	127	5042	11869
			0	0	0	0	0		1221		
	05/09/1995	JAGDISH MAHTO	6971	0	30	6739	0		0		BTR
	01/09/2023	Helper	0	0	29.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326778931	0			0	0		3500		
		HRFBD0008189000	0			0	0		194		
		102003000992	17494						0		
11	43973	RAJU	10523	0	0	4209	0	6997	53	2752	4245
			0	0	0	0	0		505		
	03/04/1996	KHUNKUN	6971	0	30	2788	0		0		BTR
	01/11/2023	Helper	0	0	12.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326863788	0			0	0		2000		
		HRFBD0008189000	0			0	0		194		
		101422547649	17494						0		
12	44336	MITHILESH KUMAR	10523	0	0	7366	0	12246	92	7170	5076
			0	0	0	0	0		884		
	05/05/1998	SUKDEV PRASAD	6971	0	30	4880	0		0		BTR
	01/12/2023	Helper	0	0	21.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1324840237	0			0	0		6000		
		HRFBD0008189000	0			0	0		194		
		101637246114	17494						0		

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			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD		E.P.F.	TOTAL DEDUC.	
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.		
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS		
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OT_DED		BANK A/C DETAIL
		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE		
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.		
			TOTAL RATE						UNIFORM		
13	44337	RAJ KUMAR	10523	0	0	10523	0	17494	132	4089	13405
			0	0	0	0	0		1263		
	01/01/1980	BAHADUR RAM	6971	0	30	6971	0		0		BTR
	06/12/2023	Helper	0	0	30.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1321467059	0			0	0		2500		
		HRFBD0008189000	0			0	0		194		
		101724926993	17494						0		
14	44771	Amit	10523	0	0	10523	0	17494	132	5589	11905
			0	0	0	0	0		1263		
	10/01/1997	DUKHI RAM	6971	0	30	6971	0		0		BTR
	02/01/2024	Helper	0	0	30.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1324141680	0			0	0		4000		
		HRFBD0008189000	0			0	0		194		
		101422339449	17494						0		
15	45087	CHANDRABHAN	10523	0	0	10523	0	19827	150	3607	16220
			0	0	0	0	0		1263		
	01/01/1995	LALTA PRASAD	6971	0	30	6971	0		0		BTR
	01/02/2024	Helper	0	0	30.0	0	2333		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1320779120	0			0	0		2000		
		HRFBD0008189000	0			0	0		194		
		100122586688	17494						0		
16	45329	LALOO BIND	10523	0	0	10172	0	16911	127	3542	13369
			0	0	0	0	0		1221		
		PARAS BIND	6971	0	30	6739	0		0		BTR
		Helper	0	0	29.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1327256232	0			0	0		2000		
		HRFBD0008189000	0			0	0		194		
		101256737032	17494						0		

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			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD		E.P.F.	TOTAL DEDUC.	
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.		
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS		
		ESINO	SPL_AL	SL		SPL_AL	ATT.AWRD.		OT_DED		BANK A/C DETAIL
		PF NO	OTHER ALL.		OT.HRS	OTHER ALL.	BONUS		ADVANCE		
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.		
			TOTAL RATE						UNIFORM		
17	45330	SIKANDAR PRASAD	10523	0	0	10523	0	17494	132	4089	13405
			0	0	0	0	0		1263		
		TOTO PRASAD YADAV	6971	0	30	6971	0		0		BTR
		Helper	0	0	30.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1325701886	0			0	0		2500		
		HRFBD0008189000	0			0	0		194		
		101799618133	17494						0		
18	45627	RUPESH KUMAR	10523	0	0	8769	0	14578	110	3856	10722
			0	0	0	0	0		1052		
	01/01/2003	ASHOK YADAV	6971	0	30	5809	0		0		BTR
	01/04/2024	Helper	0	0	25.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1325288997	0			0	0		2500		
		HRFBD0008189000	0			0	0		194		
		101713039137	17494						0		

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			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I. E.P.F.	TOTAL DEDUC.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD					
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.			
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS			
		ESINO	SPL_AL	SL		SPL_AL	ATT.AWRD.		OT_DED		BANK A/C	
		PF NO	OTHER ALL.		OT.HRS	OTHER ALL.	BONUS		ADVANCE		DETAIL	
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.			
			TOTAL RATE						UNIFORM			
				0	0	161220	0	282212	2128	78769	203443	
				0	0	0	0		19349			
				0	540	107665	0		0			
				0	446.0	0	13327		0			
				0	0.00	0	0		0			
						0	0		53800			
						0	0		3492			
									0			

GRAND TOTAL**E.S.I. SUMMARY**

Exmpt. Emp	Exmpt. Salary	Coverd Emp.	EsiSalary	Ot.	Inc.	Esi Amt. Salary	ESI Amt. Ot.	ESI Amt. Inc	Arrears Wages	Total (Sal+Ot+Inc)	Total Esi (Sal+Ot+Inc)	Empl Esi	Total ESI
0	0	18	268885	0	13327	2025	0	103	0	282212	2128	9172	11300

PF SUMMARY

Exmpt. Emp.	Exmpt. Salary	Coverd Employee	PF Salary	Arrear Salary	Tot.PF Salary	Pension Salary	AcNo1 Emp	AcNo1 EmpL	AC2	AC10	AC21	AC22	TOTAL
0	0	18	161220	0	161220	161220	19349	5917	806	13432	806	0	40310

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	18	203443
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	18	203443