

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 August-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		BANK A/C	
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OT_DED		DETAIL	
		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE			
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.			
			TOTAL RATE						UNIFORM			
1	18508	RAUSHAN KUMAR RAI	12542	31	0	12542	0	23952	180	4379	19573	
			0	0	0	0	0		1505			
	09/05/1992	GANESH RAI	8673	0	0	8673	0		0		BTR	
	01/01/2018	Helper	0	0	31.0	0	2737		0			
		RESTAURANT	0	0		0	0		0		600110110005808	
		1320104693	0		0.00	0	0		2500			
		HRFBD0008189000386675	0			0	0		194		BKID0006001	
		101246364025	21215						0			
2	35728	JITENDRA PRASAD YADAV	10523	31	0	10523	0	18058	137	5094	12964	
			0	0	0	0	0		1263			
	01/01/1993	RAJENDRA PRASAD YADAV	6971	0	0	6971	0		0		BTR	
	01/07/2021	Helper	0	0	31.0	0	564		0			
		RESTAURANT	0	0		0	0		0		01150110034408	
		1322584334	0		0.00	0	0		3500			
		HRFBD0008189000401675	0			0	0		194		UCBA0000115	
		100998859245	17494						0			
3	36250	MANOJ KUMAR BAGHEL	12542	31	0	12542	0	23952	180	3879	20073	
			0	0	0	0	0		1505			
	01/01/1999	RAMMO SINGH	8673	0	0	8673	0		0		BTR	
	01/09/2021	Helper	0	0	31.0	0	2737		0			
		RESTAURANT	0	0		0	0		0		0997108025423	
		1323926104	0		0.00	0	0		2000			
		HRFBD0008189000402042	0			0	0		194		CNRB0000997	
		101437824221	21215						0			
4	36971	BIRIJESH KUMAR	10523	0	0	0	0	0	0	0	0	
			0	0	0	0	0		0			
	09/07/1994	DUKHI RAM	6971	0	31	0	0		0		BTR	
	09/12/2021	Helper	0	0	0.0	0	0		0			
		RESTAURANT	0	0		0	0		0		01150110033463	
		1322412828	0		0.00	0	0		0			
		HRFBD0008189000402619	0			0	0		0		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	39990	SIKANDAR PRASAD	10523	31	0	10523	0	20880	158	8115	12765
			0	0	0	0	0		1263		
	15/01/1985	JOGI MAHTA	6971	0	0	6971	0		0		BTR
	12/10/2022	Helper	0	0	31.0	0	3386		0		
		RESTAURANT	0	0	0.00	0	0		0		01150110033326
		1322309386	0			0	0		6500		
		HRFBD0008189000401399	0			0	0		194		UCBA0000115
		100694956690	17494						0		
6	42703	CHANDRESH	10523	31	0	10523	0	20316	153	2210	18106
			0	0	0	0	0		1263		
	14/07/1997	BASADEV	6971	0	0	6971	0		0		BTR
	01/07/2023	Helper	0	0	31.0	0	2822		0		
		RESTAURANT	0	0	0.00	0	0		0		1150110033791
		1322584339	0			0	0		600		
		HRFBD0008189000	0			0	0		194		UCBA0000115
		100998859266	17494						0		
7	43146	MUKESH KUMAR YADAV	12542	31	0	12542	0	23268	175	3874	19394
			0	0	0	0	0		1505		
	01/01/1995	BHAGIRATH KUMAR YADAV	8673	0	0	8673	0		0		BTR
	01/08/2023	COOK	0	0	31.0	0	2053		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326751785	0			0	0		2000		
		HRFBD0008189000	0			0	0		194		
		101991513829	21215						0		
8	43457	KUSHL	10523	31	0	10523	0	19187	145	4602	14585
			0	0	0	0	0		1263		
	01/01/1997	RAM NARAYAN	6971	0	0	6971	0		0		BTR
	01/09/2023	Helper	0	0	31.0	0	1693		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1323583928	0			0	0		3000		
		HRFBD0008189000	0			0	0		194		
		101346223790	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		
9	43459	UMESH KUMAAR YADAV	10523	31	0	10523	0	17494	132	5089	12405
			0	0	0	0	0		1263		
	05/09/1995	JAGDISH MAHTO	6971	0	0	6971	0		0		BTR
	01/09/2023	Helper	0	0	31.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326778931	0			0	0		3500		
		HRFBD0008189000	0			0	0		194		
		102003000992	17494						0		
10	43973	RAJU	10523	31	0	10523	0	18058	137	4594	13464
			0	0	0	0	0		1263		
	03/04/1996	KHUNKUN	6971	0	0	6971	0		0		BTR
	01/11/2023	Helper	0	0	31.0	0	564		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326863788	0			0	0		3000		
		HRFBD0008189000	0			0	0		194		
		101422547649	17494						0		
11	44336	MITHILESH KUMAR	10523	31	0	10523	0	18058	137	8594	9464
			0	0	0	0	0		1263		
	05/05/1998	SUKDEV PRASAD	6971	0	0	6971	0		0		BTR
	01/12/2023	Helper	0	0	31.0	0	564		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1324840237	0			0	0		7000		
		HRFBD0008189000	0			0	0		194		
		101637246114	17494						0		
12	44337	RAJ KUMAR	10523	31	0	10523	0	18058	137	4094	13964
			0	0	0	0	0		1263		
	01/01/1980	BAHADUR RAM	6971	0	0	6971	0		0		BTR
	06/12/2023	Helper	0	0	31.0	0	564		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1321467059	0			0	0		2500		
		HRFBD0008189000	0			0	0		194		
		101724926993	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	44771	Amit	10523	31	0	10523	0	17494	132	4589	12905
			0	0	0	0	0		1263		
	10/01/1997	DUKHI RAM	6971	0	0	6971	0		0		BTR
	02/01/2024	Helper	0	0	31.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1324141680	0			0	0		3000		
		HRFBD0008189000	0			0	0		194		
		101422339449	17494						0		
14	45087	CHANDRABHAN	10523	31	0	10523	0	20880	158	3115	17765
				0	0	0	0		1263		
	01/01/1995	LALTA PRASAD	6971	0	0	6971	0		0		BTR
	01/02/2024	Helper	0	0	31.0	0	3386		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1320779120	0			0	0		1500		
		HRFBD0008189000	0			0	0		194		
		100122586688	17494						0		
15	45329	LALOO BIND	10523	31	0	10523	0	18058	137	4594	13464
			0	0	0	0	0		1263		
		PARAS BIND	6971	0	0	6971	0		0		BTR
		Helper	0	0	31.0	0	564		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1327256232	0			0	0		3000		
		HRFBD0008189000	0			0	0		194		
		101256737032	17494						0		
16	45330	SIKANDAR PRASAD	10523	31	0	10523	0	19751	149	4106	15645
			0	0	0	0	0		1263		
		TOTO PRASAD YADAV	6971	0	0	6971	0		0		BTR
		Helper	0	0	31.0	0	2257		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1325701886	0			0	0		2500		
		HRFBD0008189000	0			0	0		194		
		101799618133	17494						0		

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			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		BANK A/C	
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OT_DED		DETAIL	
		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE			
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.			
			TOTAL RATE						UNIFORM			
17	45627	RUPESH KUMAR	10523	31	0	10523	0	18058	137	4594	13464	
			0	0	0	0	0		1263			
	01/01/2003	ASHOK YADAV	6971	0	0	6971	0		0		BTR	
	01/04/2024	Helper	0	0	31.0	0	564		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1325288997	0			0	0		3000			
		HRFBD0008189000	0			0	0		194			
		101713039137	17494						0			
18	46248	NITESH	10523	31	0	10523	0	17494	132	4489	13005	
			0	0	0	0	0		1263			
	08/03/1993	ARJUN SINGH	6971	0	0	6971	0		0		BTR	
	01/05/2024	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1325838582	0			0	0		2900			
		HRFBD0008189000	0			0	0		194			
		101591543303	17494						0			
19	47485	MANSHA RAM VERMA	12542	29	0	11733	0	19846	149	2051	17795	
			0	0	0	0	0		1408			
	01/01/1999	indra bahadur verma	8673	0	0	8113	0		0		BTR	
	03/08/2024	Helper	0	0	29.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1327448143	0			0	0		300			
		HRFBD0008189000	0			0	0		194			
		102113126448	21215						0			
20	48161	SANJAY PRASAD YADAV	10840	0	0	0	0	0	0	0	0	
			0	0	0	0	0		0			
	01/01/1985	RISAL MAHTO	7226	0	0	0	0		0		BTR	
	20/10/2024	Helper	0	0	0.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1327563482	0			0	0		0			
		HRFBD0008189000	0			0	0		0			
		102137605905	18066						0			

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			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.	
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD		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		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		
21	48162	BRIJESH KUMAR	10840	0	0	0	0	0	0	0	0
			0	0	0	0	0		0		
	09/07/1994	DUKHI RAM	7226	0	0	0	0		0		BTR
	01/10/2024	Helper	0	0	0.0	0	0		0		
		RESTAURANT	0	0		0	0		0		
		1322412828	0		0.00	0	0		0		
		HRFBD0008189000	0			0	0		0		
		101412156110	18066						0		

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			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	GOODWORK AWARD		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		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			
				556	0	196681	0	352862	2665	82062	270800	
				0	0	0	0		23605			
				0	31	131726	0		0			
				0	556.0	0	24455		0			
				0	0.00	0	0		0			
						0	0		52300			
						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	328407	0	24455	2474	0	191	0	352862	2665	11469	14134

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	196681	0	196681	196681	23605	7215	983	16390	983	0	49176

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	18	270800
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	18	270800