

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 November-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 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           | 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     | 13151       | 30           | 0        | 13151         | 0              | 22648               | 171        | 2249         | 20399              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1578       |              |                    |           |
|      | 09/05/1992 | GANESH RAI            | 8766        | 0            | 0        | 8766          | 0              |                     | 0          |              | BTR                |           |
|      | 01/01/2018 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0          |              |                    |           |
|      |            | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0          |              | 600110110005808    |           |
|      |            | 1320104693            | 0           |              | 4.00     | 0             | 0              |                     | 500        |              |                    |           |
|      |            | HRFBD0008189000386675 | 0           |              |          | 0             | 731            |                     | 0          |              | BKID0006001        |           |
|      |            | 101246364025          | 21917       |              |          |               |                |                     | 0          |              |                    |           |
| 2    | 35728      | JITENDRA PRASAD YADAV | 10840       | 30           | 0        | 10840         | 0              | 18066               | 136        | 4937         | 13129              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301       |              |                    |           |
|      | 01/01/1993 | RAJENDRA PRASAD YADAV | 7226        | 0            | 0        | 7226          | 0              |                     | 0          |              | BTR                |           |
|      | 01/07/2021 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0          |              |                    |           |
|      |            | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0          |              | 01150110034408     |           |
|      |            | 1322584334            | 0           |              | 0.00     | 0             | 0              |                     | 3500       |              |                    |           |
|      |            | HRFBD0008189000401675 | 0           |              |          | 0             | 0              |                     | 0          |              | UCBA0000115        |           |
|      |            | 100998859245          | 18066       |              |          |               |                |                     | 0          |              |                    |           |
| 3    | 36250      | MANOJ KUMAR BAGHEL    | 13151       | 30           | 0        | 13151         | 0              | 24839               | 187        | 4265         | 20574              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1578       |              |                    |           |
|      | 01/01/1999 | RAMMO SINGH           | 8766        | 0            | 0        | 8766          | 0              |                     | 0          |              | BTR                |           |
|      | 01/09/2021 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0          |              |                    |           |
|      |            | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0          |              | 0997108025423      |           |
|      |            | 1323926104            | 0           |              | 16.00    | 0             | 0              |                     | 2500       |              |                    |           |
|      |            | HRFBD0008189000402042 | 0           |              |          | 0             | 2922           |                     | 0          |              | CNRB0000997        |           |
|      |            | 101437824221          | 21917       |              |          |               |                |                     | 0          |              |                    |           |
| 4    | 39990      | SIKANDAR PRASAD       | 10840       | 30           | 0        | 10840         | 0              | 20475               | 154        | 6455         | 14020              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301       |              |                    |           |
|      | 15/01/1985 | JOGI MAHTA            | 7226        | 0            | 0        | 7226          | 0              |                     | 0          |              | BTR                |           |
|      | 12/10/2022 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0          |              |                    |           |
|      |            | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0          |              | 01150110033326     |           |
|      |            | 1322309386            | 0           |              | 16.00    | 0             | 0              |                     | 5000       |              |                    |           |
|      |            | HRFBD0008189000401399 | 0           |              |          | 0             | 2409           |                     | 0          |              | UCBA0000115        |           |
|      |            | 100694956690          | 18066       |              |          |               |                |                     | 0          |              |                    |           |

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**Salary / Wages Register for the Month of November-2024**

| 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          | 42703   | CHANDRESH             | 10840       | 30           | 0        | 10840         | 0              | 18668               | 141     | 1442               | 17226           |
|            |         |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301    |                    |                 |
| 14/07/1997 |         | BASADEV               | 7226        | 0            | 0        | 7226          | 0              |                     | 0       |                    | BTR             |
| 01/07/2023 |         | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0       |                    |                 |
|            |         | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0       |                    | 1150110033791   |
|            |         | 1322584339            | 0           |              | 4.00     | 0             | 0              |                     | 0       |                    |                 |
|            |         | HRFBD0008189000       | 0           |              |          | 0             | 602            |                     | 0       |                    | UCBA0000115     |
|            |         | 100998859266          | 18066       |              |          |               |                |                     | 0       |                    |                 |
| 6          | 43146   | MUKESH KUMAR          | 13151       | 10           | 0        | 4384          | 0              | 8767                | 66      | 2592               | 6175            |
|            |         | YADAV                 | 0           | 0            | 0        | 0             | 0              |                     | 526     |                    |                 |
| 01/01/1995 |         | BHAGIRATH KUMAR YADAV | 8766        | 0            | 20       | 2922          | 0              |                     | 0       |                    | BTR             |
| 01/08/2023 |         | COOK                  | 0           | 0            | 10.0     | 0             | 0              |                     | 0       |                    |                 |
|            |         | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0       |                    |                 |
|            |         | 1326751785            | 0           |              | 8.00     | 0             | 0              |                     | 2000    |                    |                 |
|            |         | HRFBD0008189000       | 0           |              |          | 0             | 1461           |                     | 0       |                    |                 |
|            |         | 101991513829          | 21917       |              |          |               |                |                     | 0       |                    |                 |
| 7          | 43457   | KUSHL                 | 10840       | 19           | 0        | 6865          | 0              | 11441               | 86      | 5910               | 5531            |
|            |         |                       | 0           | 0            | 0        | 0             | 0              |                     | 824     |                    |                 |
| 01/01/1997 |         | RAM NARAYAN           | 7226        | 0            | 11       | 4576          | 0              |                     | 0       |                    | BTR             |
| 01/09/2023 |         | Helper                | 0           | 0            | 19.0     | 0             | 0              |                     | 0       |                    |                 |
|            |         | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0       |                    |                 |
|            |         | 1323583928            | 0           |              | 0.00     | 0             | 0              |                     | 5000    |                    |                 |
|            |         | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |                 |
|            |         | 101346223790          | 18066       |              |          |               |                |                     | 0       |                    |                 |
| 8          | 43973   | RAJU                  | 10840       | 29           | 0        | 10479         | 0              | 17464               | 131     | 3988               | 13476           |
|            |         |                       | 0           | 0            | 0        | 0             | 0              |                     | 1257    |                    |                 |
| 03/04/1996 |         | KHUNKUN               | 7226        | 0            | 1        | 6985          | 0              |                     | 0       |                    | BTR             |
| 01/11/2023 |         | Helper                | 0           | 0            | 29.0     | 0             | 0              |                     | 0       |                    |                 |
|            |         | RESTAURANT            | 0           | 0            |          | 0             | 0              |                     | 0       |                    |                 |
|            |         | 1326863788            | 0           |              | 0.00     | 0             | 0              |                     | 2600    |                    |                 |
|            |         | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |                 |
|            |         | 101422547649          | 18066       |              |          |               |                |                     | 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    | 44336      | MITHILESH KUMAR       | 10840       | 30           | 0        | 10840         | 0              | 18066               | 136     | 4937               | 13129           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301    |                    |                 |
|      | 05/05/1998 | SUKDEV PRASAD         | 7226        | 0            | 0        | 7226          | 0              |                     | 0       |                    | BTR             |
|      | 01/12/2023 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0       |                    |                 |
|      |            | RESTAURANT            | 0           | 0            | 0.00     | 0             | 0              |                     | 0       |                    |                 |
|      |            | 1324840237            | 0           |              |          | 0             | 0              |                     | 3500    |                    |                 |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |                 |
|      |            | 101637246114          | 18066       |              |          |               |                |                     | 0       |                    |                 |
| 10   | 44337      | RAJ KUMAR             | 10840       | 29           | 0        | 10479         | 0              | 17464               | 131     | 3388               | 14076           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1257    |                    |                 |
|      | 01/01/1980 | BAHADUR RAM           | 7226        | 0            | 1        | 6985          | 0              |                     | 0       |                    | BTR             |
|      | 06/12/2023 | Helper                | 0           | 0            | 29.0     | 0             | 0              |                     | 0       |                    |                 |
|      |            | RESTAURANT            | 0           | 0            | 0.00     | 0             | 0              |                     | 0       |                    |                 |
|      |            | 1321467059            | 0           |              |          | 0             | 0              |                     | 2000    |                    |                 |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |                 |
|      |            | 101724926993          | 18066       |              |          |               |                |                     | 0       |                    |                 |
| 11   | 44771      | Amit                  | 10840       | 28           | 0        | 10117         | 0              | 17463               | 132     | 7846               | 9617            |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1214    |                    |                 |
|      | 10/01/1997 | DUKHI RAM             | 7226        | 0            | 2        | 6744          | 0              |                     | 0       |                    | BTR             |
|      | 02/01/2024 | Helper                | 0           | 0            | 28.0     | 0             | 0              |                     | 0       |                    |                 |
|      |            | RESTAURANT            | 0           | 0            | 4.00     | 0             | 0              |                     | 0       |                    |                 |
|      |            | 1324141680            | 0           |              |          | 0             | 0              |                     | 6500    |                    |                 |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 602            |                     | 0       |                    |                 |
|      |            | 101422339449          | 18066       |              |          |               |                |                     | 0       |                    |                 |
| 12   | 45329      | LALOO BIND            | 10840       | 30           | 0        | 10840         | 0              | 18066               | 136     | 4437               | 13629           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301    |                    |                 |
|      |            | PARAS BIND            | 7226        | 0            | 0        | 7226          | 0              |                     | 0       |                    | BTR             |
|      |            | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0       |                    |                 |
|      |            | RESTAURANT            | 0           | 0            | 0.00     | 0             | 0              |                     | 0       |                    |                 |
|      |            | 1327256232            | 0           |              |          | 0             | 0              |                     | 3000    |                    |                 |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |                 |
|      |            | 101256737032          | 18066       |              |          |               |                |                     | 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  |
|      |            | PF NO                 | OTHER ALL.  |              |          | OTHER ALL.    | BONUS          |                     | ADVANCE |                    | DETAIL    |
|      |            | UAN                   | MED.ALL     |              |          | MED.ALL       | OT.AMT         |                     | CANT.   |                    |           |
|      |            |                       | TOTAL RATE  |              |          |               |                |                     | UNIFORM |                    |           |
| 13   | 45330      | SIKANDAR PRASAD       | 10840       | 16           | 0        | 5781          | 0              | 9635                | 73      | 3267               | 6368      |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 694     |                    |           |
|      |            | TOTO PRASAD YADAV     | 7226        | 0            | 14       | 3854          | 0              |                     | 0       |                    | BTR       |
|      |            | Helper                | 0           | 0            | 16.0     | 0             | 0              |                     | 0       |                    |           |
|      |            | RESTAURANT            | 0           | 0            | 0.00     | 0             | 0              |                     | 0       |                    |           |
|      |            | 1325701886            | 0           |              |          | 0             | 0              |                     | 2500    |                    |           |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |           |
|      |            | 101799618133          | 18066       |              |          |               |                |                     | 0       |                    |           |
| 14   | 45627      | RUPESH KUMAR          | 10840       | 29           | 0        | 10479         | 0              | 18066               | 136     | 4593               | 13473     |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1257    |                    |           |
|      | 01/01/2003 | ASHOK YADAV           | 7226        | 0            | 1        | 6985          | 0              |                     | 0       |                    | BTR       |
|      | 01/04/2024 | Helper                | 0           | 0            | 29.0     | 0             | 0              |                     | 0       |                    |           |
|      |            | RESTAURANT            | 0           | 0            | 4.00     | 0             | 0              |                     | 0       |                    |           |
|      |            | 1325288997            | 0           |              |          | 0             | 0              |                     | 3200    |                    |           |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |           |
|      |            | 101713039137          | 18066       |              |          |               | 602            |                     | 0       |                    |           |
| 15   | 46248      | NITESH                | 10840       | 30           | 0        | 10840         | 0              | 18668               | 141     | 5442               | 13226     |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301    |                    |           |
|      | 08/03/1993 | ARJUN SINGH           | 7226        | 0            | 0        | 7226          | 0              |                     | 0       |                    | BTR       |
|      | 01/05/2024 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0       |                    |           |
|      |            | RESTAURANT            | 0           | 0            | 4.00     | 0             | 0              |                     | 0       |                    |           |
|      |            | 1325838582            | 0           |              |          | 0             | 0              |                     | 4000    |                    |           |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |           |
|      |            | 101591543303          | 18066       |              |          |               | 602            |                     | 0       |                    |           |
| 16   | 48161      | SANJAY PRASAD YADAV   | 10840       | 30           | 0        | 10840         | 0              | 18066               | 136     | 5937               | 12129     |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301    |                    |           |
|      | 01/01/1985 | RISAL MAHTO           | 7226        | 0            | 0        | 7226          | 0              |                     | 0       |                    | BTR       |
|      | 20/10/2024 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0       |                    |           |
|      |            | RESTAURANT            | 0           | 0            | 0.00     | 0             | 0              |                     | 0       |                    |           |
|      |            | 1327563482            | 0           |              |          | 0             | 0              |                     | 4500    |                    |           |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0              |                     | 0       |                    |           |
|      |            | 102137605905          | 18066       |              |          |               |                |                     | 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 |                    |                 |
| 17   | 48162      | BRIJESH KUMAR         | 10840       | 30           | 0        | 10840         | 0              | 19873               | 150     | 3451               | 16422           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1301    |                    |                 |
|      | 09/07/1994 | DUKHI RAM             | 7226        | 0            | 0        | 7226          | 0              |                     | 0       |                    | BTR             |
|      | 01/10/2024 | Helper                | 0           | 0            | 30.0     | 0             | 0              |                     | 0       |                    |                 |
|      |            | RESTAURANT            | 0           | 0            | 12.00    | 0             | 0              |                     | 0       |                    |                 |
|      |            | 1322412828            | 0           |              |          | 0             | 0              |                     | 2000    |                    |                 |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 1807           |                     | 0       |                    |                 |
|      |            | 101412156110          | 18066       |              |          |               |                |                     | 0       |                    |                 |
| 18   | 48473      | SIKANDAR YADAV        | 10840       | 20           | 0        | 7227          | 0              | 12646               | 96      | 7963               | 4683            |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 867     |                    |                 |
|      | 01/01/1992 | RAMESHWAR YADAV       | 7226        | 0            | 10       | 4817          | 0              |                     | 0       |                    | BTR             |
|      | 08/12/2022 | Helper                | 0           | 0            | 20.0     | 0             | 0              |                     | 0       |                    |                 |
|      |            | RESTAURANT            | 0           | 0            | 4.00     | 0             | 0              |                     | 0       |                    |                 |
|      |            | 1327629361            | 0           |              |          | 0             | 0              |                     | 7000    |                    |                 |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 602            |                     | 0       |                    |                 |
|      |            | 101833353143          | 18066       |              |          |               |                |                     | 0       |                    |                 |

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 November-2024**

| SNo. | EMPCODE | EMP. NAME             | RATE OF PAY |         | PAYABLE DAYS |            | GROSS PAYABLE  |                           | DEDUCTIONS |                 | NET<br>AMOUNT<br>PAYABLE | SIGNATURE |
|------|---------|-----------------------|-------------|---------|--------------|------------|----------------|---------------------------|------------|-----------------|--------------------------|-----------|
|      |         |                       | BASIC       | PRESENT | EL           | BASIC      | ARRER1         | TOTAL<br>GROSS<br>PAYABLE | E.S.I.     | TOTAL<br>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<br>DETAIL       |           |
|      |         | PF NO                 | OTHER ALL.  |         | OT.HRS       | OTHER ALL. | BONUS          |                           | ADVANCE    |                 |                          |           |
|      |         | UAN                   | MED.ALL     |         |              | MED.ALL    | OT.AMT         |                           | CANT.      |                 |                          |           |
|      |         |                       | TOTAL RATE  |         |              |            |                |                           | UNIFORM    |                 |                          |           |
|      |         |                       |             | 480     | 0            | 178833     | 0              | 310381                    | 2339       | 83099           | 227282                   |           |
|      |         |                       |             | 0       | 0            | 0          | 0              |                           | 21460      |                 |                          |           |
|      |         |                       |             | 0       | 60           | 119208     | 0              |                           | 0          |                 |                          |           |
|      |         |                       |             | 0       | 480.0        | 0          | 0              |                           | 0          |                 |                          |           |
|      |         |                       |             | 0       | 76.00        | 0          | 0              |                           | 0          |                 |                          |           |
|      |         |                       |             |         |              | 0          | 0              |                           | 59300      |                 |                          |           |
|      |         |                       |             |         |              | 0          | 12340          |                           | 0          |                 |                          |           |
|      |         |                       |             |         |              |            |                |                           | 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          | 298041    | 12340 | 0    | 2243            | 96           | 0            | 0             | 310381             | 2339                   | 10088    | 12427     |

**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              | 178833    | 0             | 178833        | 178833         | 21460     | 6563       | 894 | 14897 | 894  | 0    | 44708 |

**BTR/CASH SUMMARY**

| MOP     | NO OF EMP | AMOUNT |
|---------|-----------|--------|
| BTR     | 18        | 227282 |
| CASH    | 0         | 0      |
| HOLD    | 0         | 0      |
| CHQ     | 0         | 0      |
| F and F | 0         | 0      |
| TOTAL   | 18        | 227282 |