

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 October-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	13151	31	0	13151	0	21917	165	5243	16674	
			0	0	0	0	0		1578			
	09/05/1992	GANESH RAI	8766	0	0	8766	0		0		BTR	
	01/01/2018	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0		600110110005808	
		1320104693	0			0	0		3500			
		HRFBD0008189000386675	0			0	0		0		BKID0006001	
		101246364025	21917						0			
2	35728	JITENDRA PRASAD YADAV	10840	29	0	10141	0	16901	127	8844	8057	
			0	0	0	0	0		1217			
	01/01/1993	RAJENDRA PRASAD YADAV	7226	0	2	6760	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		7500			
		HRFBD0008189000401675	0			0	0		0		UCBA0000115	
		100998859245	18066						0			
3	36250	MANOJ KUMAR BAGHEL	13151	31	0	13151	0	24745	187	7765	16980	
			0	0	0	0	0		1578			
	01/01/1999	RAMMO SINGH	8766	0	0	8766	0		0		BTR	
	01/09/2021	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	16.00	0	0		0		0997108025423	
		1323926104	0			0	0		6000			
		HRFBD0008189000402042	0			0	2828		0		CNRB0000997	
		101437824221	21917						0			
4	39990	SIKANDAR PRASAD	10840	31	0	10840	0	20397	154	17955	2442	
			0	0	0	0	0		1301			
	15/01/1985	JOGI MAHTA	7226	0	0	7226	0		0		BTR	
	12/10/2022	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	16.00	0	0		0		01150110033326	
		1322309386	0			0	0		16500			
		HRFBD0008189000401399	0			0	2331		0		UCBA0000115	
		100694956690	18066						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		
5	42703	CHANDRESH	10840	31	0	10840	0	18066	136	11437	6629
			0	0	0	0	0		1301		
14/07/1997		BASADEV	7226	0	0	7226	0		0		BTR
01/07/2023		Helper	0	0	31.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		1150110033791
		1322584339	0			0	0		10000		
		HRFBD0008189000	0			0	0		0		UCBA0000115
		100998859266	18066						0		
6	43146	MUKESH KUMAR	13151	31	0	13151	0	23331	176	7254	16077
		YADAV	0	0	0	0	0		1578		
01/01/1995		BHAGIRATH KUMAR YADAV	8766	0	0	8766	0		0		BTR
01/08/2023		COOK	0	0	31.0	0	0		0		
		RESTAURANT	0	0	8.00	0	0		0		
		1326751785	0			0	0		5500		
		HRFBD0008189000	0			0	0		0		
		101991513829	21917				1414		0		
7	43457	KUSHL	10840	31	0	10840	0	18066	136	7437	10629
			0	0	0	0	0		1301		
01/01/1997		RAM NARAYAN	7226	0	0	7226	0		0		BTR
01/09/2023		Helper	0	0	31.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1323583928	0			0	0		6000		
		HRFBD0008189000	0			0	0		0		
		101346223790	18066						0		
8	43459	UMESH KUMAAR YADAV	10840	2	0	699	0	1165	9	93	1072
			0	0	0	0	0		84		
05/09/1995		JAGDISH MAHTO	7226	0	29	466	0		0		BTR
01/09/2023		Helper	0	0	2.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1326778931	0			0	0		0		
		HRFBD0008189000	0			0	0		0		
		102003000992	18066						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			
9	43973	RAJU	10840	31	0	10840	0	18066	136	6937	11129	
			0	0	0	0	0		1301			
	03/04/1996	KHUNKUN	7226	0	0	7226	0		0		BTR	
	01/11/2023	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1326863788	0			0	0		5500			
		HRFBD0008189000	0			0	0		0			
		101422547649	18066						0			
10	44336	MITHILESH KUMAR	10840	31	0	10840	0	18066	136	6937	11129	
			0	0	0	0	0		1301			
	05/05/1998	SUKDEV PRASAD	7226	0	0	7226	0		0		BTR	
	01/12/2023	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1324840237	0			0	0		5500			
		HRFBD0008189000	0			0	0		0			
		101637246114	18066						0			
11	44337	RAJ KUMAR	10840	31	0	10840	0	19232	145	7946	11286	
			0	0	0	0	0		1301			
	01/01/1980	BAHADUR RAM	7226	0	0	7226	0		0		BTR	
	06/12/2023	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	8.00	0	0		0			
		1321467059	0			0	0		6500			
		HRFBD0008189000	0			0	1166		0			
		101724926993	18066						0			
12	44771	Amit	0	0	0	0	0	0	0	0	0	
			0	0	0	0	0		0			
	10/01/1997	DUKHI RAM	0	0	31	0	0		0		BTR	
	02/01/2024	Helper	0	0	0.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1324141680	0			0	0		0			
		HRFBD0008189000	0			0	0		0			
		101422339449	0						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			
		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	45329	LALOO BIND	10840	25	0	8742	0	14569	110	10159	4410	
			0	0	0	0	0		1049			
		PARAS BIND	7226	0	6	5827	0		0		BTR	
		Helper	0	0	25.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1327256232	0			0	0		9000			
		HRFBD0008189000	0			0	0		0			
		101256737032	18066						0			
14	45330	SIKANDAR PRASAD	10840	31	0	10840	0	18649	141	7442	11207	
			0	0	0	0	0		1301			
		TOTO PRASAD YADAV	7226	0	0	7226	0		0		BTR	
		Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	4.00	0	0		0			
		1325701886	0			0	0		6000			
		HRFBD0008189000	0			0	583		0			
		101799618133	18066						0			
15	45627	RUPESH KUMAR	10840	31	0	10840	0	18066	136	7937	10129	
			0	0	0	0	0		1301			
	01/01/2003	ASHOK YADAV	7226	0	0	7226	0		0		BTR	
	01/04/2024	Helper	0	0	31.0	0	0		0			
		RESTAURANT	0	0	0.00	0	0		0			
		1325288997	0			0	0		6500			
		HRFBD0008189000	0			0	0		0			
		101713039137	18066						0			
16	46248	NITESH	10840	31	0	10840	0	18066	136	7937	10129	
			0	0	0	0	0		1301			
	08/03/1993	ARJUN SINGH	7226	0	0	7226	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		6500			
		HRFBD0008189000	0			0	0		0			
		101591543303	18066						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		
17	48161	SANJAY PRASAD YADAV	10840	10	0	3497	0	5828	44	1764	4064
			0	0	0	0	0		420		
	01/01/1985	RISAL MAHTO	7226	0	21	2331	0		0		BTR
	20/10/2024	Helper	0	0	10.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1327563482	0			0	0		1300		
		HRFBD0008189000	0			0	0		0		
		102137605905	18066						0		
18	48162	BRIJESH KUMAR	10840	31	0	10840	0	18066	136	1937	16129
			0	0	0	0	0		1301		
	09/07/1994	DUKHI RAM	7226	0	0	7226	0		0		BTR
	01/10/2024	Helper	0	0	31.0	0	0		0		
		RESTAURANT	0	0	0.00	0	0		0		
		1322412828	0			0	0		500		
		HRFBD0008189000	0			0	0		0		
		101412156110	18066						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			
				469	0	170932	0	293196	2210	125024	168172	
				0	0	0	0		20514			
				0	89	113942	0		0			
				0	469.0	0	0		0			
				0	52.00	0	0		0			
						0	0		102300			
						0	8322		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	17	284874	8322	0	2145	65	0	0	293196	2210	9529	11739

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	17	170932	0	170932	170932	20514	6277	855	14237	855	0	42738

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	17	168172
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	17	168172