

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 : KRISHNA MOHAN PVT. LTD. (DELITE THEATRE) - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.
 Pf Code HRFBD0008189000 ESI Code 13000175630001001
 Company Code 25 **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	12360	GOVIND SINGH	12542	0	0	11288	0	19117	0	1355	17762	
			0	0	0	0	0		1355			
	01/01/1963	PRATAP SINGH	8673	0	0	7806	0		0		BTR	
	19/09/2016	CINEMA OPERATOR	0	0	27.0	0	23		0			
		ADMIN	0	0	0.00	0	0		0		600110100026601	
		1322486379	0			0	0		0		BKID0006001	
		HRFBD000818900072976	0			0	0		0			
		100933026462	21215						0			
2	26479	NAZAR ABBAS	12542	0	0	9616	0	16533	0	1154	15379	
			0	0	0	0	0		1154			
	01/01/1986	AFZAL	8673	0	0	6649	0		0		BTR	
	01/07/2019	SUPERVISOR	0	0	23.0	0	268		0			
		ADMIN	0	0	0.00	0	0		0		35720689285	
		1324137294	0			0	0		0		SBIN0060336	
		HRFBD0008189000393830	0			0	0		0			
		101488002999	21215						0			
3	28682	SUNITA	10523	0	0	6314	0	10703	81	839	9864	
			0	0	0	0	0		758			
	15/03/1990	RAMESH KUMAR	6971	0	0	4183	0		0		BTR	
	01/01/2020	GUARD	0	0	18.0	0	206		0			
		SECUIRTY	0	0	0.00	0	0		0		600110110002028	
		1314642107	0			0	0		0		BKID0006001	
		HRFBD0008189000399669	0			0	0		0			
		100371522710	17494						0			
4	37848	TIKESHWAR NATH	12542	0	0	11706	0	20350	0	1405	18945	
			0	0	0	0	0		1405			
	01/08/1969	NATHU SINGH	8673	0	0	8095	0		0		BTR	
	29/03/2022	CINEMA OPERATOR	0	0	28.0	0	549		0			
		ADMIN	0	0	0.00	0	0		0		600110110000544	
		1105961117	0			0	0		0		BKID0006001	
		HRFBD0008189000403223	0			0	0		0			
		100391682314	21215						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 : KRISHNA MOHAN PVT. LTD. (DELITE THEATRE) - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.
 Pf Code HRFBD0008189000 ESI Code 13000175630001001
 Company Code 25 **Salary / Wages Register for the Month of April-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		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		
5	37990	AKASH KUMAR	12542	0	0	9197	0	16225	0	1104	15121
			0	0	0	0	0		1104		
	13/07/2003	JAGDISH RAM	8673	0	0	6360	0		0		BTR
	01/04/2022	CLERK	0	0	22.0	0	668		0		
		BOOKING	0	0		0	0		0		6118001700046233
		1325534836	0		0.00	0	0		0		
		HRFBD0008189000403494	0			0	0		0		PUNB0611800
		101758205695	21215						0		
6	43895	RENU	10523	0	0	8068	0	13585	103	1071	12514
			0	0	0	0	0		968		
	05/09/1999	RAM GOPAL	6971	0	0	5344	0		0		BTR
	11/10/2023		0	0	23.0	0	173		0		
			0	0		0	0		0		
		1326813085	0		0.00	0	0		0		
		HRFBD0008189000	0			0	0		0		
		101966626826	17494						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 : KRISHNA MOHAN PVT. LTD. (DELITE THEATRE) - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.
 Pf Code HRFBD0008189000 ESI Code 13000175630001001
 Company Code 25 **Salary / Wages Register for the Month of April-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.	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			
				0	0	56189	0	96513	184	6928	89585	
				0	0	0	0		6744			
				0	0	38437	0		0			
				0	141.0	0	1887		0			
				0	0.00	0	0		0			
						0	0		0			
						0	0		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
4	72225	2	23909	0	379	180	0	4	0	24288	184	790	974

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	6	56189	0	56189	44901	6744	3004	281	3740	281	0	14050

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	6	89585
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	6	89585