

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 August-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		
1	12360	GOVIND SINGH	12542	28	0	11328	0	19694	0	1359	18335
			0	0	0	0	0		1359		
	01/01/1963	PRATAP SINGH	8673	0	3	7834	0		0		BTR
	19/09/2016	CINEMA OPERATOR	0	0	28.0	0	532		0		
		ADMIN	0	0		0	0		0		600110100026601
		1322486379	0		0.00	0	0		0		
		HRFBD000818900072976	0			0	0		0		BKID0006001
		100933026462	21215						0		
2	26479	NAZAR ABBAS	12542	24	0	9710	0	16500	0	1165	15335
			0	0	0	0	0		1165		
	01/01/1986	AFZAL	8673	0	7	6715	0		0		BTR
	01/07/2019	SUPERVISOR	0	0	24.0	0	75		0		
		ADMIN	0	0		0	0		0		35720689285
		1324137294	0		0.00	0	0		0		
		HRFBD0008189000393830	0			0	0		0		SBIN0060336
		101488002999	21215						0		
3	28682	SUNITA	10523	24	0	8147	0	13944	105	1083	12861
			0	0	0	0	0		978		
	15/03/1990	RAMESH KUMAR	6971	0	7	5397	0		0		BTR
	01/01/2020	GUARD	0	0	24.0	0	400		0		
		SECUIRTY	0	0		0	0		0		600110110002028
		1314642107	0		0.00	0	0		0		
		HRFBD0008189000399669	0			0	0		0		BKID0006001
		100371522710	17494						0		
4	37848	TIKESHWAR NATH	12542	27	0	10924	0	19097	0	1311	17786
			0	0	0	0	0		1311		
	01/08/1969	NATHU SINGH	8673	0	4	7554	0		0		BTR
	29/03/2022	CINEMA OPERATOR	0	0	27.0	0	619		0		
		ADMIN	0	0		0	0		0		600110110000544
		1105961117	0		0.00	0	0		0		
		HRFBD0008189000403223	0			0	0		0		BKID0006001
		100391682314	21215						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	37990	AKASH KUMAR	12542	25	0	10115	0	17605	0	1214	16391
			0	0	0	0	0		1214		
	13/07/2003	JAGDISH RAM	8673	0	6	6994	0		0		BTR
	01/04/2022	CLERK	0	0	25.0	0	496		0		
		BOOKING	0	0	0.00	0	0		0		6118001700046233
		1325534836	0			0	0		0		
		HRFBD0008189000403494	0			0	0		0		PUNB0611800
		101758205695	21215						0		
6	43895	RENU	10523	24	0	8147	0	13944	105	1083	12861
			0	0	0	0	0		978		
	05/09/1999	RAM GOPAL	6971	0	7	5397	0		0		BTR
	11/10/2023		0	0	24.0	0	400		0		
			0	0	0.00	0	0		0		
		1326813085	0			0	0		0		
		HRFBD0008189000	0			0	0		0		
		101966626826	17494						0		

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GRAND TOTAL

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	72896	2	27088	0	800	204	0	6	0	27888	210	907	1117

Exmpt. Emp.	Exmpt. Salary	Covered Employee	PF Salary	Arrear Salary	Tot.PF Salary	Pension Salary	AcNo1 Emp	AcNo1 EmpL	AC2	AC10	AC21	AC22	TOTAL
0	0	6	58371	0	58371	47043	7005	3085	292	3920	292	0	14594

MOP	NO OF EMP	AMOUNT
BTR	6	93570
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	6	93570