

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. - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.

Pf Code HRFBD0008189000

ESI Code 13000175630001001

Company Code 71

Salary / Wages Register for the Month of July-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	496	AMLESH SINGH	10523	0	0	9505	0	15935	120	1261	14674
			0	0	0	0	0		1141		
	01/12/1978	RAM JATAN SINGH	6971	0	0	6296	0		0		BTR
	01/03/2010	S/GUARD	0	0	28.0	0	134		0		
		SECURITY	0	0	0.00	0	0		0		600110100028201
		1320103967	0			0	0		0		BKID0006001
		HRFBD000818900039338	0			0	0		0		
		100081239317	17494						0		
2	705	HARVESH	10523	0	0	6789	0	11553	87	902	10651
			0	0	0	0	0		815		
	20/01/1980	SURAJ PAL SINGH	6971	0	0	4497	0		0		BTR
	01/06/2011	Helper	0	0	20.0	0	267		0		
		RETAIL OPERATION	0	0	0.00	0	0		0		600110110005610
		1320325128	0			0	0		0		BKID0006001
		HRFBD000818900045848	0			0	0		0		
		101693973073	17494						0		
3	12359	BALDEV	10523	0	0	6789	0	11553	87	1402	10151
			0	0	0	0	0		815		
	11/08/1963	RUDRAMANI	6971	0	0	4497	0		0		BTR
	01/06/2019	SWEEPER	0	0	20.0	0	267		0		
		HOUSE KEEPING	0	0	0.00	0	0		0		0388101022968
		1320394426	0			0	0		500		CNRB0000388
		HRFBD0008189000393081	0			0	0		0		
		101693973041	17494						0		
4	38817	DAYA ROSHAN CHAUDHARY	10523	0	0	4752	0	7968	61	631	7337
			0	0	0	0	0		570		
	02/11/1990	MAHESH CHAUDHARY	6971	0	0	3148	0		0		BTR
	07/06/2022	SECURITY GUARD	0	0	14.0	0	68		0		
		SECURITY	0	0	0.00	0	0		0		600110110005621
		1325849702	0			0	0		0		BKID0006001
		HRFBD0008189000	0			0	0		0		
		100760204823	17494						0		

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	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	38818	RINKU	10523	0	0	9165	0	15537	118	3218	12319
			0	0	0	0	0		1100		
	01/01/1990	SUKHBIR SINGH	6971	0	0	6072	0		0		BTR
	10/06/2022	SWEEPER	0	0	27.0	0	300		0		
		HOUSE KEEPING	0	0	0.00	0	0		0		046322010001833
		1325886403	0			0	0		2000		
		HRFBD0008189000	0			0	0		0		UBIN0904635
		101318210455	17494						0		

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		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			
				0	0	37000	0	62546	473	7414	55132	
				0	0	0	0		4441			
				0	0	24510	0		0			
				0	109.0	0	1036		0			
				0	0.00	0	0		0			
						0	0		2500			
						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
0	0	5	61510	0	1036	464	0	9	0	62546	473	2033	2506

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	5	37000	0	37000	30211	4441	1924	185	2517	185	0	9252

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	5	55132
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	5	55132