

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 June-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    | 496        | AMLESH SINGH          | 10523       | 0            | 0        | 9821          | 0         | 16467               | 124        | 1303         | 15164              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0         |                     | 1179       |              |                    |           |
|      | 01/12/1978 | RAM JATAN SINGH       | 6971        | 0            | 0        | 6506          | 0         |                     | 0          |              | BTR                |           |
|      | 01/03/2010 | S/GUARD               | 0           | 0            | 28.0     | 0             | 140       |                     | 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        | 9120          | 0         | 15232               | 115        | 1209         | 14023              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0         |                     | 1094       |              |                    |           |
|      | 20/01/1980 | SURAJ PAL SINGH       | 6971        | 0            | 0        | 6042          | 0         |                     | 0          |              | BTR                |           |
|      | 01/06/2011 | Helper                | 0           | 0            | 26.0     | 0             | 70        |                     | 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        | 7366          | 0         | 12350               | 93         | 1477         | 10873              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0         |                     | 884        |              |                    |           |
|      | 11/08/1963 | RUDRAMANI             | 6971        | 0            | 0        | 4880          | 0         |                     | 0          |              | BTR                |           |
|      | 01/06/2019 | SWEEPER               | 0           | 0            | 21.0     | 0             | 104       |                     | 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        | 9120          | 0         | 15232               | 115        | 1709         | 13523              |           |
|      |            |                       | 0           | 0            | 0        | 0             | 0         |                     | 1094       |              |                    |           |
|      | 02/11/1990 | MAHESH CHAUDHARY      | 6971        | 0            | 0        | 6042          | 0         |                     | 0          |              | BTR                |           |
|      | 07/06/2022 | SECURITY GUARD        | 0           | 0            | 26.0     | 0             | 70        |                     | 0          |              |                    |           |
|      |            | SECURITY              | 0           | 0            | 0.00     | 0             | 0         |                     | 0          |              | 600110110005621    |           |
|      |            | 1325849702            | 0           |              |          | 0             | 0         |                     | 500        |              | BKID0006001        |           |
|      |            | HRFBD0008189000       | 0           |              |          | 0             | 0         |                     | 0          |              |                    |           |
|      |            | 100760204823          | 17494       |              |          |               |           |                     | 0          |              |                    |           |

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**Salary / Wages Register for the Month of June-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    | 38818      | RINKU                 | 10523       | 0            | 0        | 9821          | 0              | 16467               | 124     | 3303               | 13164           |
|      |            |                       | 0           | 0            | 0        | 0             | 0              |                     | 1179    |                    |                 |
|      | 01/01/1990 | SUKHBIR SINGH         | 6971        | 0            | 0        | 6506          | 0              |                     | 0       |                    | BTR             |
|      | 10/06/2022 | SWEEPER               | 0           | 0            | 28.0     | 0             | 140            |                     | 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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|------|---------|-----------------------|-------------|---------|--------------|------------|----------------|---------------------|------------|--------------|--------------------|-----------|
|      |         |                       | 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      |              | 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            | 45248      | 0              | 75748               | 571        | 9001         | 66747              |           |
|      |         |                       |             | 0       | 0            | 0          | 0              |                     | 5430       |              |                    |           |
|      |         |                       |             | 0       | 0            | 29976      | 0              |                     | 0          |              |                    |           |
|      |         |                       |             | 0       | 129.0        | 0          | 524            |                     | 0          |              |                    |           |
|      |         |                       |             | 0       | 0.00         | 0          | 0              |                     | 0          |              |                    |           |
|      |         |                       |             |         |              | 0          | 0              |                     | 3000       |              |                    |           |
|      |         |                       |             |         |              | 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           | 75224     | 0   | 524  | 566             | 0            | 5            | 0             | 75748              | 571                    | 2462     | 3033      |

**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               | 45248     | 0             | 45248         | 37882          | 5430      | 2274       | 226 | 3156 | 226  | 0    | 11312 |

**BTR/CASH SUMMARY**

| MOP     | NO OF EMP | AMOUNT |
|---------|-----------|--------|
| BTR     | 5         | 66747  |
| CASH    | 0         | 0      |
| HOLD    | 0         | 0      |
| CHQ     | 0         | 0      |
| F and F | 0         | 0      |
| TOTAL   | 5         | 66747  |