

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 May-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	29.5	0	11935	0	20290	0	1432	18858	
			0	0	0	0	0		1432			
	01/01/1963	PRATAP SINGH	8673	0	1.5	8253	0		0		BTR	
	19/09/2016	CINEMA OPERATOR	0	0	29.5	0	102		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	24.5	0	9912	0	17000	0	1189	15811	
			0	0	0	0	0		1189			
	01/01/1986	AFZAL	8673	0	6.5	6854	0		0		BTR	
	01/07/2019	SUPERVISOR	0	0	24.5	0	234		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	21.5	0	7298	0	12350	93	969	11381	
			0	0	0	0	0		876			
	15/03/1990	RAMESH KUMAR	6971	0	9.5	4835	0		0		BTR	
	01/01/2020	GUARD	0	0	21.5	0	217		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	27.5	0	11126	0	19097	0	1335	17762	
			0	0	0	0	0		1335			
	01/08/1969	NATHU SINGH	8673	0	3.5	7694	0		0		BTR	
	29/03/2022	CINEMA OPERATOR	0	0	27.5	0	277		0			
		ADMIN	0	0	0.00	0	0		0		600110110000544	
		1105961117	0			0	0		0		BKID0006001	
		HRFBD0008189000403223	0			0	0		0			
		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	22	0	8901	0	15226	0	1068	14158
			0	0	0	0	0		1068		
	13/07/2003	JAGDISH RAM	8673	0	9	6155	0		0		BTR
	01/04/2022	CLERK	0	0	22.0	0	170		0		
		BOOKING	0	0	0.00	0	0		0		6118001700046233
		1325534836	0			0	0		0		PUNB0611800
		HRFBD0008189000403494	0			0	0		0		
		101758205695	21215						0		
6	43895	RENU	10523	22.5	0	7638	0	12748	97	1014	11734
			0	0	0	0	0		917		
	05/09/1999	RAM GOPAL	6971	0	8.5	5060	0		0		BTR
	11/10/2023		0	0	22.5	0	50		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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			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			
		ESI NO	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			
				147.5	0	56810	0	96711	190	7007	89704	
				0	0	0	0		6817			
				0	38.5	38851	0		0			
GRAND TOTAL				0	147.5	0	1050		0			
				0	0.00	0	0		0			
						0	0		0			
						0	0		0			
									0			

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	71612	2	24831	0	268	187	0	3	0	25099	190	816	1006

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	56810	0	56810	44875	6817	3079	284	3738	284	0	14202

MOP	NO OF EMP	AMOUNT
BTR	6	89704
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	6	89704