

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 May-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	8826	0	14740	111	1170	13570
			0	0	0	0	0		1059		
	20/01/1980	SURAJ PAL SINGH	6971	0	0	5847	0		0		BTR
	01/06/2011	Helper	0	0	26.0	0	67		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	7468	0	12748	96	1492	11256
			0	0	0	0	0		896		
	11/08/1963	RUDRAMANI	6971	0	0	4947	0		0		BTR
	01/06/2019	SWEEPER	0	0	22.0	0	333		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	9505	0	15935	120	2261	13674
			0	0	0	0	0		1141		
	02/11/1990	MAHESH CHAUDHARY	6971	0	0	6296	0		0		BTR
	07/06/2022	SECURITY GUARD	0	0	28.0	0	134		0		
		SECURITY	0	0	0.00	0	0		0		600110110005621
		1325849702	0			0	0		1000		BKID0006001
		HRFBD0008189000	0			0	0		0		
		100760204823	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. - 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 May-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	8995	0	15139	114	3193	11946
			0	0	0	0	0		1079		
	01/01/1990	SUKHBIR SINGH	6971	0	0	5959	0		0		BTR
	10/06/2022	SWEEPER	0	0	26.5	0	185		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		

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 May-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		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	44299	0	74497	561	9377	65120	
				0	0	0	0		5316			
				0	0	29345	0		0			
				0	130.5	0	853		0			
				0	0.00	0	0		0			
						0	0		3500			
						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	73644	0	853	553	0	8	0	74497	561	2422	2983

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	44299	0	44299	36831	5316	2248	221	3068	221	0	11074

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	5	65120
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	5	65120