

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 November-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	29	0	10172	0	17835	134	1355	16480
			0	0	0	0	0		1221		
	01/12/1978	RAM JATAN SINGH	7543	0	1	7292	0		0		BTR
	01/03/2010	S/GUARD	0	0	29.0	0	371		0		
		SECURITY	0	0	0.00	0	0		0		600110100028201
		1320103967	0			0	0		0		BKID0006001
		HRFBD000818900039338	0			0	0		0		
		100081239317	18066						0		
2	705	HARVESH	10523	25	0	8769	0	15225	115	1167	14058
			0	0	0	0	0		1052		
	20/01/1980	SURAJ PAL SINGH	7543	0	5	6286	0		0		BTR
	01/06/2011	Helper	0	0	25.0	0	170		0		
		RETAIL OPERATION	0	0	0.00	0	0		0		600110110005610
		1320325128	0			0	0		0		BKID0006001
		HRFBD000818900045848	0			0	0		0		
		101693973073	18066						0		
3	12359	BALDEV	10523	15	0	5262	0	9280	70	1201	8079
			0	0	0	0	0		631		
	11/08/1963	RUDRAMANI	7543	0	15	3772	0		0		BTR
	01/06/2019	SWEEPER	0	0	15.0	0	246		0		
		HOUSE KEEPING	0	0	0.00	0	0		0		0388101022968
		1320394426	0			0	0		500		CNRB0000388
		HRFBD0008189000393081	0			0	0		0		
		101693973041	18066						0		
4	38817	DAYA ROSHAN CHAUDHARY	10523	27	0	9471	0	16530	124	2761	13769
			0	0	0	0	0		1137		
	02/11/1990	MAHESH CHAUDHARY	7543	0	3	6789	0		0		BTR
	07/06/2022	SECURITY GUARD	0	0	27.0	0	270		0		
		SECURITY	0	0	0.00	0	0		0		600110110005621
		1325849702	0			0	0		1500		BKID0006001
		HRFBD0008189000	0			0	0		0		
		100760204823	18066						0		

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	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	23	0	8068	0	14355	108	2076	12279
			0	0	0	0	0		968		
	01/01/1990	SUKHBIR SINGH	7543	0	7	5783	0		0		BTR
	10/06/2022	SWEEPER	0	0	23.0	0	504		0		
		HOUSE KEEPING	0	0	0.00	0	0		0		046322010001833
		1325886403	0			0	0		1000		
		HRFBD0008189000	0			0	0		0		UBIN0904635
		101318210455	18066						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			
				119	0	41742	0	73225	551	8560	64665	
				0	0	0	0		5009			
				0	31	29922	0		0			
				0	119.0	0	1561		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	71664	0	1561	538	0	13	0	73225	551	2380	2931

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	41742	0	41742	36480	5009	1971	209	3038	209	0	10436

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	5	64665
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	5	64665