

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 October-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	28	0	11328	0	20439	0	1359	19080	
			0	0	0	0	0		1359			
	01/01/1963	PRATAP SINGH	9375	0	3	8468	0		0		BTR	
	19/09/2016	CINEMA OPERATOR	0	0	28.0	0	643		0			
		ADMIN	0	0		0	0		0		600110100026601	
		1322486379	0		0.00	0	0		0			
		HRFBD000818900072976	0			0	0		0		BKID0006001	
		100933026462	21917						0			
2	26479	NAZAR ABBAS	12542	28	0	11328	0	20381	0	1359	19022	
			0	0	0	0	0		1359			
	01/01/1986	AFZAL	9375	0	3	8468	0		0		BTR	
	01/07/2019	SUPERVISOR	0	0	28.0	0	585		0			
		ADMIN	0	0		0	0		0		35720689285	
		1324137294	0		0.00	0	0		0			
		HRFBD0008189000393830	0			0	0		0		SBIN0060336	
		101488002999	21917						0			
3	28682	SUNITA	10523	24	0	8147	0	14313	108	1086	13227	
			0	0	0	0	0		978			
	15/03/1990	RAMESH KUMAR	7543	0	7	5840	0		0		BTR	
	01/01/2020	GUARD	0	0	24.0	0	326		0			
		SECUIRTY	0	0		0	0		0		600110110002028	
		1314642107	0		0.00	0	0		0			
		HRFBD0008189000399669	0			0	0		0		BKID0006001	
		100371522710	18066						0			
4	37848	TIKESHWAR NATH	12542	28	0	11328	0	20439	0	4359	16080	
			0	0	0	0	0		1359			
	01/08/1969	NATHU SINGH	9375	0	3	8468	0		0		BTR	
	29/03/2022	CINEMA OPERATOR	0	0	28.0	0	643		0			
		ADMIN	0	0		0	0		0		600110110000544	
		1105961117	0		0.00	0	0		3000			
		HRFBD0008189000403223	0			0	0		0		BKID0006001	
		100391682314	21917						0			

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	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	23.5	0	9508	0	16945	0	1141	15804
			0	0	0	0	0		1141		
	13/07/2003	JAGDISH RAM	9375	0	7.5	7107	0		0		BTR
	01/04/2022	CLERK	0	0	23.5	0	330		0		
		BOOKING	0	0	0.00	0	0		0		6118001700046233
		1325534836	0			0	0		0		PUNB0611800
		HRFBD0008189000403494	0			0	0		0		
		101758205695	21917						0		
6	43895	RENU	10523	24	0	8147	0	14313	108	1086	13227
			0	0	0	0	0		978		
	05/09/1999	RAM GOPAL	7543	0	7	5840	0		0		BTR
	11/10/2023		0	0	24.0	0	326		0		
			0	0	0.00	0	0		0		
		1326813085	0			0	0		0		
		HRFBD0008189000	0			0	0		0		
		101966626826	18066						0		

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		PF NO	OTHER ALL.			OTHER ALL.	BONUS		ADVANCE		DETAIL	
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.			
			TOTAL RATE						UNIFORM			
GRAND TOTAL				155.5	0	59786	0	106831	216	10390	96441	
				0	0	0	0		7174			
				0	30.5	44191	0		0			
				0	155.5	0	2854		0			
				0	0.00	0	0		0			
						0	0		3000			
						0	0		0			

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
4	78205	2	27974	0	653	210	0	6	0	28627	216	931	1147

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	6	59786	0	59786	48458	7174	3136	299	4038	299	0	14946

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	6	96441
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	6	96441