

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 October-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	31	0	10523	0	18102	137	1400	16702
			0	0	0	0	0		1263		
	01/12/1978	RAM JATAN SINGH	7543	0	0	7543	0		0		BTR
	01/03/2010	S/GUARD	0	0	31.0	0	36		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	30	0	10184	0	17681	133	1355	16326
			0	0	0	0	0		1222		
	20/01/1980	SURAJ PAL SINGH	7543	0	1	7300	0		0		BTR
	01/06/2011	Helper	0	0	30.0	0	197		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	23	0	7807	0	13471	102	1539	11932
			0	0	0	0	0		937		
	11/08/1963	RUDRAMANI	7543	0	8	5596	0		0		BTR
	01/06/2019	SWEEPER	0	0	23.0	0	68		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	29	0	9844	0	17260	130	2311	14949
			0	0	0	0	0		1181		
	02/11/1990	MAHESH CHAUDHARY	7543	0	2	7056	0		0		BTR
	07/06/2022	SECURITY GUARD	0	0	29.0	0	360		0		
		SECURITY	0	0	0.00	0	0		0		600110110005621
		1325849702	0			0	0		1000		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	29	0	9844	0	17260	130	2811	14449
			0	0	0	0	0		1181		
	01/01/1990	SUKHBIR SINGH	7543	0	2	7056	0		0		BTR
	10/06/2022	SWEEPER	0	0	29.0	0	360		0		
		HOUSE KEEPING	0	0	0.00	0	0		0		046322010001833
		1325886403	0			0	0		1500		
		HRFBD0008189000	0			0	0		0		UBIN0904635
		101318210455	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	
		PF NO	OTHER ALL.		OT.HRS	OTHER ALL.	BONUS		ADVANCE		DETAIL	
		UAN	MED.ALL			MED.ALL	OT.AMT		CANT.			
			TOTAL RATE						UNIFORM			
				142	0	48202	0	83774	632	9416	74358	
				0	0	0	0		5784			
				0	13	34551	0		0			
				0	142.0	0	1021		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	82753	0	1021	622	0	10	0	83774	632	2723	3355

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	48202	0	48202	40395	5784	2419	241	3365	241	0	12050

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	5	74358
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	5	74358