

Salary / Wages Register for the Month of August-2018

SNo.	EMPCODE	EMP. NAME	RATE OF PAY				PAYABLE DAYS				GROSS PAYABLE				DEDUCTIONS				
			BASIC	DA	HRA	CON.ALL	PRESENT W/O HOLIDAY	EL Other L	BASIC DA	GOODWORK AWARD	ARRERI	ARRR3	ARRR3 INCENTIVE	ARRR3 ATT.AWRD.	ARRR3 BONUS	ARRR3 OVERTIME AMOUNT	E.S.I.	TOTAL DEDUC.	NET AMOUNT PAYABLE
1	328	GORAKH NATH SINGH	9724	0	0	0	9724	0	0	0	0	0	0	0	0	258	1425	13289	BTR
	20/10/1969	RAMDHER SINGH HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	1167	0	0	
		WAREHOUSE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1313230077	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBD000818900031273	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100155382257	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9724	0	0	0	9724	0	0	0	0	0	0	0	0	258	1425	13289	
2	691	RAMESH DHAR DUBEY	9724	0	0	0	9724	0	0	0	0	0	0	0	0	270	1437	13978	BTR
	01/07/1984	SURESH DHAR DUBEY HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	1167	0	0	
		WAREHOUSE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1320321479	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBD000818900045083	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100304629033	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9724	0	0	0	9724	0	0	0	0	0	0	0	0	270	1437	13978	
3	850	SUMER PRASAD	9724	0	0	0	9724	0	0	0	0	0	0	0	0	273	1440	14116	BTR
	01/02/1967	RAMDEV HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	1167	0	0	
		WAREHOUSE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1307402402	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBD000818900049295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100368852826	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9724	0	0	0	9724	0	0	0	0	0	0	0	0	273	1440	14116	
4	1010	RAHUL SINGH	9724	0	0	0	9410	0	0	0	0	0	0	0	0	262	1391	13575	BTR
	08/06/1994	GORAKH NATH SINGH HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	1129	0	0	
		WAREHOUSE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1320710908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBD000818900052239	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100291627815	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9724	0	0	0	9410	0	0	0	0	0	0	0	0	262	1391	13575	

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 : AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE, NEW DELHI
 P# Code : HRFBDD0008189000
 Company Code : 3
 ESI Code : 13000175630001001
 Salary / Wages Register for the Month of August-2018

SNo.	EMPCODE	EMP. NAME	COMCODE	FATHER/HUSBAND'S NAME	DESIGNATION	DEPARTMENT	ESI NO	PF NO	UAN	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE			
										BASIC	DA	MED.ALL	PRESENT	WO HOLIDAY	EL. Other L	ARRER1	ARRER3	INCENTIVE	ARRER1	ARRER2	ARRER3			ES.I	TOTAL DEDUC.	
13	18081	SANTOSH KUMAR								9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	12/11/1985	NARASINGH								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER								4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		PRODUCTION								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1323125492								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD0008189000386312								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		101218235065								13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	20748	JAI PRAKASH								9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	08/04/2000	JATAN								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER								4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		PACKING								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1333490126								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD0008189000								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		101318401447								13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	20749	SALIK RAM								9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	07/04/1983	RAMNAYAN								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER								4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		PACKING								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1333490135								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD0008189000								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		101318401434								13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16	20750	AJAY KUMAR								9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	01/01/1997	SATIYA NARAYAN								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER								4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		PACKING								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1323490151								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD0008189000								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		101318401452								13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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Name of the Contractor :

PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121 001(HR)

Name of the Principal Employer :

AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE, NEW DELHI

Pf Code

HRFBDD0008189000

ESI Code

13000175630001001

Company Code 3

Salary / Wages Register for the Month of August-2018

SNO.	EMPCODE	EMP. NAME	RATE OF PAY					PAYABLE DAYS					GROSS PAYABLE					DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE											
			BASIC	DA	HRA	CON,ALL	SPL_AL	PRESENT	WO HOLIDAY	EL Other L	ABSENT	OT:HRS	BASIC	DA	HRA	CON,ALL	SPL_AL	ARRERI	GOODWORK AWARD	ARRER3			INCENTIVE	ATT.AWRD.	BONUS	OT_DED	ADVANCE	CANT.	TOTAL DEDUC.				
17	21919	MADHUKAR SHANDALIYA	23000								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23000		
		DEV KARN SHANDALIYA	0								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		EXCUTIVE	0								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		ADMIN	0								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		TOTAL RATE	23000								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23000	

BTR

Name of the Contractor :

FORM B

Name of the Principal Employer :

PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121001 (HR.)

Pf Code

AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE, NEW DELHI

Company Code 3

Salary / Wages Register for the Month of August-2018

ESI Code 13000175630001001

SNo.	EMPCODE	EMP. NAME	RATE OF PAY										GROSS PAYABLE					DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE												
			BASIC	DA	HRA	CON ALL	SPL_AL	OTHER ALL	MED.ALL	TOTAL RATE	PRESENT	WO	Other L	EL	BASIC	DA	HRA	ARRER1	ARRER3	ARRER3			INCENTIVE	ATT.AWRD.	BONUS	OVERTIME AMOUNT	TOTAL GROSS PAYABLE	ES.I	E.P.F.	L.W.F.	TDS	OT_DED	ADVANCE	CANT.
GRAND TOTAL																																		
0	0	0	170113	0	0	0	0	0	0	0	0	0	170113	0	0	0	0	0	0	0	0	0	0	252048	4012	17654	0	0	0	0	0	0	21666	230382
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

E.S.I. SUMMARY

Exmpt. Emp	Exmpt. Salary	Covered Emp.	EstSalary	Ot.	Inc.	Est Amt. Salary	ESI Amt. Ot.	ESI Amt. Inc	Arrears Wages	Total (Salt+Ot+Inc)	Total Est (Salt+Ot+Inc)	Emp Est	Total ESI
1	23000	16	210230	0	0	4012	0	0	18818	229048	4012	10880	14892

PF SUMMARY

Exmpt. Emp.	Exmpt. Salary	Covered Employee	PF Salary	Arrear Salary	Tot. PF Salary	Pension Salary	AcNoI Emp	AcNoI Empl	AC2	AC10	AC21	AC22	TOTAL
1	23000	16	147113	0	147113	147113	17654	5399	736	12255	736	0	36780

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	17	230382
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	17	230382

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
149822	11	ICICI
80560	6	INDUSIND

FORM B

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 : AMITA INDUSTRIES GURGAON - 542-543, Saini Plaza Market, Palam Vihar, Gurgaon(HR.)
 PF Code : HRFBDD008189000
 ESI Code : 13000175630001001
 Company Code 2
Salary / Wages Register for the Month of August-2018

SNo.	EMPCODE	EMP. NAME	FATHER/HUSBAND'S NAME	DESIGNATION	DEPARTMENT	ESINO	PF NO	UAN	RATE OF PAY		PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE		
									BASIC	DA	PRESENT	WO	ARRERI	GOODWORK AWARD	E.S.I	TOTAL DEDUC.				
GRAND TOTAL										0	0	0	0	17711	0	26609	467	2623	23986	
										0	0	0	0	5279	0	2126	30			
										0	0	0	0	3619	0		0			
										0	68.0	0	0	0	0	0	0	0	0	
										0	0.00	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	
										0	0	0	0	0	0	0	0	0	0	

E.S.I. SUMMARY

Exmpt. Emp Salary	Exmpt. Salary	Coverd Emp.	EstSalary	Ot.	Inc.	Est Amt. Salary	ESI Amt. Ot.	ESI Amt. Inc	Arrears Wages	Total (Sal+Ot+Inc)	Total Esti (Sal+Ot+Inc)	Empl Esti	Total EST
0	0	3	21330	0	0	467	0	0	5279	26609	467	1264	1731

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	3	17711	0	17711	17711	2126	651	89	1475	89	0	4430

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	3	23986
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	3	23986

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
12189	2	ICICI
11797	1	INDUSIND