

Sl. No.	EMPCODE	EMP. NAME	COMCODE	FATHER/HUSBAND'S NAME	DESIGNATION	DEPARTMENT	ESTNO	PF NO	UAN	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			TOTAL GROSS PAYABLE	DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
										BASIC	DA	HRA	PRESENT	WO HOLIDAY	EL	ARRR1	ARRR2	ARRR3		ES.I	E.P.F.	TOTAL DEDUC.		
1	328	GORAKH NATH SINGH								9724	31	0	0	0	9724	0	0	0	14000	245	1167	1412	12588	
		20/10/1969		RAMPHER SINGH	HELPER					4276	0	0	0	0	4276	0	0	0		0	0	0	0	
				WAREHOUSE						0	0	31.0	0.00	0	0	0	0	0		0	0	0	0	
				1313230077						0	0	0.00		0	0	0	0	0		0	0	0	0	
				HRFBDD000818900031273						0	0			0	0	0	0	0		0	0	0	0	
				100155382257						14000	31	0	0	0	9724	0	0	0	14000	245	1167	1412	12588	
				01/07/1984	SURESH DHAR DUBEY	HELPER				4276	0	0	0	0	4276	0	0	0		0	0	0	0	
					WAREHOUSE					0	0	31.0	0.00	0	0	0	0	0		0	0	0	0	
				1320321479						0	0	0.00		0	0	0	0	0		0	0	0	0	
				HRFBDD000818900045083						0	0			0	0	0	0	0		0	0	0	0	
				100304629033						14000	31	0	0	0	9724	0	0	0	14000	245	1167	1412	12588	
				08/06/1994	GORAKH NATH SINGH	HELPER				4276	0	0	0	0	4276	0	0	0		0	0	0	0	
					WAREHOUSE					0	0	31.0	0.00	0	0	0	0	0		0	0	0	0	
				1320710908						0	0	0.00		0	0	0	0	0		0	0	0	0	
				HRFBDD000818900052239						0	0			0	0	0	0	0		0	0	0	0	
				100291627815						14000	31	0	0	0	9724	0	0	0	14000	245	1167	1412	12588	
				26/03/1995	RAJVI R	HELPER				4276	0	0	1	1	4138	0	0	0		0	0	0	0	
					WAREHOUSE					0	0	30.0	0.00	0	0	0	0	0		0	0	0	0	
				1321731268						0	0	0.00		0	0	0	0	0		0	0	0	0	
				HRFBDD000818900064457						0	0			0	0	0	0	0		0	0	0	0	
				100450022444						14000	30	0	0	0	9410	0	0	0	13548	237	1129	1366	12182	
					WAREHOUSE					0	0	0.00		0	0	0	0	0		0	0	0	0	
				VIRESH KUMAR						9724	30	0	0	0	9410	0	0	0	13548	237	1129	1366	12182	

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**
 Pf Code **HRFBDD0008189000**
 Company Code **3**
 ESI Code **13000175630001001**
Salary / Wages Register for the Month of December-2018

FORM B

SN.	EMPCODE	EMP. NAME	RATE OF PAY		PAYABLE DAYS		GROSS PAYABLE		TOTAL GROSS PAYABLE	DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE	
			BASIC	DA	PRESENT	WO HOLIDAY	EL Other L	ARRER1		ARRER3	INCENTIVE			ATT.AWRD.
5	6621	SUBARAT JENNA	9724	0	31	0	0	0	0	0	0	0	0	
		01/01/1988	0	0	0	0	0	0	0	0	0	0	0	
		UPENDER JENNA	4276	0	0	0	4276	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	
		WAREHOUSE	0	0	0	0	0	0	0	0	0	0	0	
		1309520210	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD000818900067458	0	0	0	0	0	0	0	0	0	0	0	
		100544756565	0	0	0	0	0	0	0	0	0	0	0	
		VIJAY	14000	0	0	0	0	0	0	0	0	0	0	
		9724	0	0	29	0	9097	0	0	0	0	0	0	
		20/06/1981	0	0	0	0	0	0	0	0	0	0	0	
		DEVI RAM	4276	0	0	2	4000	0	0	0	0	0	0	
		SWEeper	0	0	0	0	0	0	0	0	0	0	0	
		HOUSE-KEEPING	0	0	0	29.0	0	0	0	0	0	0	0	
		1313537588	0	0	0	0.00	0	0	0	0	0	0	0	
		HRFBDD000818900070228	0	0	0	0	0	0	0	0	0	0	0	
		100694796083	0	0	0	0	0	0	0	0	0	0	0	
		BIKRAM KUMAR JENA	14000	0	0	0	0	0	0	0	0	0	0	
		9724	0	0	31	0	9724	0	0	0	0	0	0	
		20/06/1989	0	0	0	0	0	0	0	0	0	0	0	
		PARSHU RAM JENA	4276	0	0	0	4276	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	
		WAREHOUSE	0	0	0	31.0	0	0	0	0	0	0	0	
		1320538869	0	0	0	0.00	0	0	0	0	0	0	0	
		HRFBDD000818900072040	0	0	0	0	0	0	0	0	0	0	0	
		100760523802	0	0	0	0	0	0	0	0	0	0	0	
		VIJAY KUMAR	14000	0	0	0	0	0	0	0	0	0	0	
		9724	0	0	31	0	9724	0	0	0	0	0	0	
		20/03/1992	0	0	0	0	0	0	0	0	0	0	0	
		SATIYA NARAYAN MAHTO	4276	0	0	0	4276	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	
		WAREHOUSE	0	0	0	31.0	0	0	0	0	0	0	0	
		1322558903	0	0	0	0.00	0	0	0	0	0	0	0	
		HRFBDD000818900073532	0	0	0	0	0	0	0	0	0	0	0	
		100958699372	0	0	0	0	0	0	0	0	0	0	0	
		VIJAY KUMAR	14000	0	0	0	0	0	0	0	0	0	0	
		9724	0	0	31	0	9724	0	0	0	0	0	0	
		20/03/1992	0	0	0	0	0	0	0	0	0	0	0	
		SATIYA NARAYAN MAHTO	4276	0	0	0	4276	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	
		WAREHOUSE	0	0	0	31.0	0	0	0	0	0	0	0	
		1322558903	0	0	0	0.00	0	0	0	0	0	0	0	
		HRFBDD000818900073532	0	0	0	0	0	0	0	0	0	0	0	
		100958699372	0	0	0	0	0	0	0	0	0	0	0	
		VIJAY KUMAR	14000	0	0	0	0	0	0	0	0	0	0	
		9724	0	0	31	0	9724	0	0	0	0	0	0	
		20/03/1992	0	0	0	0	0	0	0	0	0	0	0	
		SATIYA NARAYAN MAHTO	4276	0	0	0	4276	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	
		WAREHOUSE	0	0	0	31.0	0	0	0	0	0	0	0	
		1322558903	0	0	0	0.00	0	0	0	0	0	0	0	
		HRFBDD000818900073532	0	0	0	0	0	0	0	0	0	0	0	
		100958699372	0	0	0	0	0	0	0	0	0	0	0	

BIKRAM KUMAR JENA

ASPT

Signature

Vijay Kumar

Name of the Contractor :

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

FORM B

Name of the Principal Employer :

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

Page 3 of 5

Pf Code HRFBD0008189000

ESI Code 13000175630001001

Company Code 3

Salary / Wages Register for the Month of December-2018

SNo.	EMPCODE	EMP. NAME	COMCODE	D.O.B.	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	HRA	PRESENT	WO HOLIDAY	EL Other L	ARRERI	ARRER3	INCENTIVE	ES.I	TOTAL DEDUC.	AMOUNT PAYABLE			
9	12824	HARE RAM MANDAL									9724	31	0	0	0	0	0	0	0	0	0	245	1412	12588	BTR
		01/01/1985	BHAGESHWAR MANDAL								4276	0	0	0	0	0	0	0	0	0	0	1167			
			HELPER									0	0	31.0											
			WAREHOUSE									0	0	0.00											
			1321915063									0	0	0.00											
			HRFBDD000818900073433									0	0	0.00											
			100958691842									14000	31	0	0	0	0	0	0	0	0	0	0	0	
			RAMESH KUMAR									0	0	0	0	0	0	0	0	0	0	0	0	0	
			01/01/1993								5276	0	0	0	0	0	0	0	0	0	0	1167	1430	13570	BTR
			MAHESHWAR MANDAL									0	0	0	0	0	0	0	0	0	0				
			HELPER									0	0	31.0											
			WAREHOUSE									0	0	0.00											
			1321731287									0	0	0.00											
			HRFBDD0008189000382712									0	0	0.00											
			101063558815									15000	31	0	0	0	0	0	0	0	0	0	0	0	
			SANTOSH KUMAR									0	0	0	0	0	0	0	0	0	0	0	0	0	
			12/11/1985								4276	0	0	0	0	0	0	0	0	0	0	1167	1412	12588	BTR
			NARSINGH									0	0	0	0	0	0	0	0	0	0				
			HELPER									0	0	31.0											
			WAREHOUSE									0	0	0.00											
			1323125492									0	0	0.00											
			HRFBDD0008189000386312									0	0	0.00											
			101218235065									14000	31	0	0	0	0	0	0	0	0	0	0	0	
			JAI PRAKASH									0	0	0	0	0	0	0	0	0	0	0	0	0	
			08/04/2000								4276	0	0	0	0	0	0	0	0	0	0	1129	1366	12182	BTR
			JATAN									0	0	0	0	0	0	0	0	0	0				
			HELPER									0	0	1											
			WAREHOUSE									0	0	30.0											
			1323490126									0	0	0.00											
			HRFBDD0008189000388766									0	0	0.00											
			101318401447									14000	30	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-121001(HR.)
 Name of the Principal Employer : AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE, NEW DELHI
 Pf Code HRFBDD0008189000
 Company Code 3
 ESI Code 130001756300011001
 Salary / Wages Register for the Month of December-2018

SNo.	EMP CODE	EMP. NAME	COM CODE	FATHER/HUSBAND'S NAME	D.O.B.	DESIGNATION	DEPARTMENT	ESI NO	PF NO	UAN	RATE OF PAY							PAYABLE DAYS					GROSS PAYABLE					DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE						
											BASIC	DA	HRA	CONVALL	SPL_AL	OTHER ALL.	MED.ALL	TOTAL RATE	PRESENT W/O HOLIDAY	EL Other L	ABSENT	OT.HRS	BASIC DA	HRA	CONVALL	SPL_AL	OTHER ALL.	MED.ALL	ARRERI	GOODWORK AWARD			ARRR3	INCENTIVE	ATT.AWRD.	BONUS	OVERTIME AMOUNT	TOTAL GROSS PAYABLE
13	20749	SALIK RAM									9724	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	263	1430	13570	BTR		
															<p>07/04/1983 RAM NAYAN HELPER WAREHOUSE 1323490135 HRFBDD0008189000388765 101318401434 15000</p>																							
14	20750	AJAY KUMAR									9724	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	245	1412	12588	BTR			
															<p>01/01/1997 SATYA NARAYAN HELPER WAREHOUSE 1323490151 HRFBDD0008189000388767 101318401452 14000</p>																							
15	21919	MADHUKAR SHANDALIYA									23000	0	0	0	0	0	0	23000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23000	BTR
															<p>DEV KARN SHANDALIYA EXECUTIVE ADMN 0.00</p>																							
16	22227	RANJAN									9724	0	0	0	0	0	0	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	245	1412	12588	BTR			
															<p>01/01/1990 RAM SURAT MAJHI HELPER WAREHOUSE 1307394398 HRFBDD000818900070227 100695360003 14000</p>																							

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Salary / Wages Register for the Month of December-2018

SN0. EMP CODE	EMP. NAME	RATE OF PAY		PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
		BASIC	DA	PRESENT	EL	ARRR1	TOTAL GROSS PAYABLE	E.S.I	TOTAL DEDUC.					
COMCODE	FATHER/HUSBANDS NAME	DA	HRA	WO	Other L	GOODWORK AWARD	ARRR1	E.S.I						
D.O.B.	DESIGNATION	HRA	CON.ALL	HOLIDAY	ABSENT	ARRR3	INCENTIVE	E.P.F.						
DEPARTMENT	EST NO	SPL_AL	OTHER ALL.	CL	PAY DAYS	ATT.AWRD.	BONUS	L.W.F.						
PF NO	UAN	MED.ALL	TOTAL RATE	SL	OT.HRS	OTHER ALL.	OVERTIME AMOUNT	TDS						
								OT.DED						
								ADVANCE						
								CANT.						
								UNIFORM						

GRAND TOTAL

492	0	167605	0	233193	3679	21033	212160
0	0	0	0	0	17354		
0	4	65588	0	0	0		
0	492.0	0	0	0	0		
0	0.000	0	0	0	0		
		0	0	0	0		
		0	0	0	0		

E.S.I. SUMMARY

Exmpt. Emp	Exmpt. Salary	Coverd Emp.	EstSalary	Ol.	Inc.	Est. Amt. Salary	ESI Amt. Ot.	ESI Amt. Inc	Arrears Wages	Total (Sal+Ot+Inc)	Total Est (Sal+Ot+Inc)	Empl Est	Total ESI
1	23000	15	210193	0	0	3679	0	0	0	210193	3679	9985	13664
PF SUMMARY													
Exmpt. Emp.	Exmpt. Salary	Coverd Employee	PF Salary	Arrear Salary	Tot.PF Salary	Pension Salary	AcNoI Emp Ot.	AcNoI Empl	AC2	AC10	AC21	AC22	TOTAL
1	23000	15	144605	0	144605	144605	17354	5308	723	12046	723	0	36154

BTRCASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	16	212160
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	16	212160

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
137444	10	ICICI
74716	6	INDUSIND