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

Pf Code HRFBD0008189000 ESI Code 13000175630001001

Company Code 3

Salary / Wages Register for the Month of July-2018

SNo.	EMPCODE COMCODE D.O.B.	EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL TOTAL RATE	PAYABLE DAYS PRESENT WO HOLIDAY CL SL	EL Other L ABSENT PAY DAYS OT.HRS	GROSS PAYABLE BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL	ARRER1 GOODWORK AWARD ARRER3 INCENTIVE ATT.AWRD. BONUS OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
1	328	**GORAKH NATH SINGH**	9724	0	0	7842	0	**11727**	206	1147	**10580**	
			0	0	0	0	520		941			
	20/10/1969	RAMPHER SINGH	4172	0	0	3365	0		0		BTR	
		HELPER	0	0	**25.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1313230077	0		**0.00**	0	0		0			
		HRFBD000818900031273	0			0	0		0			
		100155382257	**13896**						0			
2	691	**RAMESH DHAR DUBEY**	9724	0	0	9724	0	**14946**	262	1429	**13517**	
			0	0	0	0	1050		1167			
	01/07/1984	SURESH DHAR DUBEY	4172	0	0	4172	0		0		BTR	
		HELPER	0	0	**31.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1320321479	0		**0.00**	0	0		0			
		HRFBD000818900045083	0			0	0		0			
		100304629033	**13896**						0			
3	850	**SUMER PRASAD**	9724	0	0	9410	0	**14317**	251	1380	**12937**	
			0	0	0	0	870		1129			
	01/02/1967	RAMDEV	4172	0	0	4037	0		0		BTR	
		HELPER	0	0	**30.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1307402402	0		**0.00**	0	0		0			
		HRFBD000818900049295	0			0	0		0			
		100368852826	**13896**						0			
4	1010	**RAHUL SINGH**	9724	0	0	7215	0	**10850**	190	1056	**9794**	
			0	0	0	0	540		866			
	08/06/1994	GORAKH NATH SINGH	4172	0	0	3095	0		0		BTR	
		HELPER	0	0	**23.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1320710908	0		**0.00**	0	0		0			
		HRFBD000818900052239	0			0	0		0			
		100291627815	**13896**						0			

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Salary / Wages Register for the Month of July-2018

SNo.	EMPCODE COMCODE D.O.B.	EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL TOTAL RATE	PAYABLE DAYS PRESENT WO HOLIDAY CL SL	EL Other L ABSENT PAY DAYS OT.HRS	GROSS PAYABLE BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL	ARRER1 GOODWORK AWARD ARRER3 INCENTIVE ATT.AWRD. BONUS OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
5	2391	**VAIBHAV KUMAR**	23000	0	0	23000	0	**23000**	0	0	**23000**	
			0	0	0	0	0		0			
		RAM SINGH	0	0	0	0	0		0		BTR	
		SUP.	0	0	**31.0**	0	0		0			Paid
		WAREHOUSE	0	0		0	0		0			
		NA.	0		**0.00**	0	0		0			
			0			0	0		0			
			23000						0			
6	3263	**VIRESH KUMAR**	9724	0	0	5333	0	**8021**	141	781	**7240**	
			0	0	0	0	400		640			
	26/03/1995	RAJVIR	4172	0	0	2288	0		0		BTR	
		HELPER	0	0	**17.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1321731268	0		**0.00**	0	0		0			
		HRFBD000818900064457	0			0	0		0			
		100450022444	**13896**						0			
7	6621	**SUBARAT JENNA**	9724	0	0	9724	0	**16016**	281	1448	**14568**	
			0	0	0	0	2120		1167			
	01/01/1988	UPENDER JENNA	4172	0	0	4172	0		0		BTR	
		HELPER	0	0	**31.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1309520210	0		**0.00**	0	0		0			
		HRFBD000818900067458	0			0	0		0			
		100544756565	**13896**						0			
8	8458	**NIRAJ KUSHVAHA**	9724	0	0	2823	0	**4334**	76	415	**3919**	
			0	0	0	0	300		339			
	10/04/1992	SHRI PRAKASH	4172	0	0	1211	0		0		BTR	
		HELPER	0	0	**9.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1322161786	0		**0.00**	0	0		0			
		HRFBD000818900069234	0			0	0		0			
		100611762972	**13896**						0			

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Pf Code HRFBD0008189000 ESI Code 13000175630001001

Company Code 3

Salary / Wages Register for the Month of July-2018

SNo.	EMPCODE COMCODE D.O.B.	EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL TOTAL RATE	PAYABLE DAYS PRESENT WO HOLIDAY CL SL	EL Other L ABSENT PAY DAYS OT.HRS	GROSS PAYABLE BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL	ARRERI GOODWORK AWARD ARRER3 INCENTIVE ATT.AWRD. BONUS OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
9	9662	**VIJAY**	9724	0	0	5646	0	**8068**	141	819	**7249**	
			0	0	0	0	0		678			
	20/06/1981	DEVI RAM	4172	0	0	2422	0		0		BTR	
		SWEEPER	0	0	18.0	0	0		0			
		HOUSE-KEEPING	0	0		0	0		0			
		1313537588	0		0.00	0	0		0			
		HRFBD000818900070228	0			0	0		0			
		100694796083	13896						0			
10	11638	**BIKRAM KUMAR JENA**	9724	0	0	9410	0	**15837**	277	1406	**14431**	
			0	0	0	0	2390		1129			
	20/06/1989	PARSHU RAM JENA	4172	0	0	4037	0		0		BTR	
		HELPER	0	0	30.0	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1320538869	0		0.00	0	0		0			
		HRFBD000818900072040	0			0	0		0			
		100760523802	13896						0			
11	12823	**VIJAY KUMAR**	9724	0	0	9724	0	**13896**	243	1410	**12486**	
			0	0	0	0	0		1167			
	20/03/1992	SATYA NARAYAN MAHTO	4172	0	0	4172	0		0		BTR	
		HELPER	0	0	31.0	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1322558903	0		0.00	0	0		0			
		HRFBD000818900073532	0			0	0		0			
		100958699372	13896						0			
12	12824	**HARE RAM MANDAL**	9724	0	0	9097	0	**13530**	237	1329	**12201**	
			0	0	0	0	530		1092			
	01/01/1985	BHAGESHWAR MANDAL	4172	0	0	3903	0		0		BTR	
		HELPER	0	0	29.0	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1321915063	0		0.00	0	0		0			
		HRFBD000818900073433	0			0	0		0			
		100958691842	13896						0			

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Name of the Princpal Employer : AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE,NEW DELHI

Pf Code HRFBD0008189000

ESI Code 13000175630001001

Company Code 3

Salary / Wages Register for the Month of July-2018

SNo.	EMPCODE COMCODE D.O.B.	EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL TOTAL RATE	PAYABLE DAYS PRESENT WO HOLIDAY CL SL	EL Other L ABSENT PAY DAYS OT.HRS	GROSS PAYABLE BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL	ARRER1 GOODWORK AWARD ARRER3 INCENTIVE ATT.AWRD. BONUS OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
13	14336	**RAMESH KUMAR**	9724	0	0	9724	0	**14766**	259	1426	**13340**	
			0	0	0	0	870		1167			
	01/01/1993	MAHESHWAR MANDAL	4172	0	0	4172	0		0		BTR	
		HELPER	0	0	**31.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1321731287	0		**0.00**	0	0		0			
		HRFBD0008189000382712	0			0	0		0			
		101063558815	**13896**						0			
14	16994	**SANAT KUMAR JENA**	9724	0	0	7528	0	**11228**	197	1100	**10128**	
			0	0	0	0	470		903			
	16/07/1987	SIVA PRASAD JENA	4172	0	0	3230	0		0		BTR	
		HELPER	0	0	**24.0**	0	0		0			
		PROD	0	0		0	0		0			
		1320561750	0		**0.00**	0	0		0			
		HRFBD0008189000385589	0			0	0		0			
		101192323675	**13896**						0			
15	18081	**SANTOSH KUMAR**	9724	0	0	9724	0	**14496**	254	1421	**13075**	
			0	0	0	0	600		1167			
	12/11/1985	NARSINGH	4172	0	0	4172	0		0		BTR	
		HELPER	0	0	**31.0**	0	0		0			
		PRODUCTION	0	0		0	0		0			
		1323125492	0		**0.00**	0	0		0			
		HRFBD0008189000386312	0			0	0		0			
		101218235065	**13896**						0			
16	20748	**JAI PRAKASH**	9724	0	0	9724	0	**13896**	243	1410	**12486**	
			0	0	0	0	0		1167			
	08/04/2000	JATAN	4172	0	0	4172	0		0		BTR	
		HELPER	0	0	**31.0**	0	0		0			
		PACKING	0	0		0	0		0			
		1323490126	0		**0.00**	0	0		0			
		HRFBD0008189000	0			0	0		0			
		101318401447	**13896**						0			

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Pf Code HRFBD0008189000 ESI Code 13000175630001001

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Salary / Wages Register for the Month of July-2018

SNo.	EMPCODE COMCODE D.O.B.	EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL TOTAL RATE	PAYABLE DAYS PRESENT WO HOLIDAY CL SL	EL Other L ABSENT PAY DAYS OT.HRS	GROSS PAYABLE BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL	ARRER1 GOODWORK AWARD ARRER3 INCENTIVE ATT.AWRD. BONUS OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYAELE	SIGNATURE
17	20749	**SALIK RAM**	9724	0	0	8469	0	**12963**	227	1243	**11720**	
			0	0	0	0	860		1016			
	07/04/1983	RAM NAYAN	4172	0	0	3634	0		0		**BTR**	
		HELPER	0	0	**27.0**	0	0		0			
		PACKING	0	0		0	0		0			
		1323490135	0		**0.00**	0	0		0			
		HRFBD0008189000	0			0	0		0			
		101318401434	**13896**						0			
18	20750	**AJAY KUMAR**	9724	0	0	8940	0	**13546**	237	1310	**12236**	
			0	0	0	0	770		1073			
	01/01/1997	SATYA NARAYAN	4172	0	0	3836	0		0		**BTR**	
		HELPER	0	0	**28.5**	0	0		0			
		PACKING	0	0		0	0		0			
		1323490151	0		**0.00**	0	0		0			
		HRFBD0008189000	0			0	0		0			
		101318401452	**13896**						0			

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Name of the Princpal Employer : AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE,NEW DELHI
Pf Code HRFBD0008189000 ESI Code 13000175630001001
Company Code 3

Salary / Wages Register for the Month of July-2018

SNo. EMPCODE COMCODE D.O.B.	EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL TOTAL RATE	PAYABLE DAYS PRESENT WO HOLIDAY CL SL	EL Other L ABSENT PAY DAYS OT.HRS	GROSS PAYABLE BASIC DA HRA CON.ALL SPL_AL OTHER ALL. MED.ALL	ARRER1 GOODWORK AWARD ARRER3 INCENTIVE ATT.AWRD. BONUS OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
GRAND TOTAL			0 0 0 0 0	0 0 0 477.5 0.00	163057 0 60090 0 0 0 0	0 12290 0 0 0 0 0	235437	3722 16808 0 0 0 0 0 0	20530	214907	

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
1	23000	17	200147	0	0	3722	0	0	12290	212437	3722	10091	13813

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
1	23000	17	140057	0	140057	140057	16808	5142	700	11666	700	0	35016

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	18	214907
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	18	214907

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
23000	1	CASH
121768	11	ICICI
70139	6	INDUSIND

FORM B

Name of the Contractor : PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road,Faridabad-12 1001(HR.)

Name of the Princpal Employer : AMITA INDUSRIES GURGAON - 542-543,Saini Plaza Market, Palam Vihar,Gurgaon(HR.)

Pf Code HRFBD0008189000 ESI Code 13000175630001001

Company Code 2

Salary / Wages Register for the Month of July-2018

SNo.	EMPCODE / COMCODE / D.O.B.	EMP. NAME / FATHER/HUSBAND'S NAME / DESIGNATION / DEPARTMENT / ESI NO / PF NO / UAN	RATE OF PAY: BASIC / DA / HRA / CON.ALL / SPL_AL / OTHER ALL. / MED.ALL / TOTAL RATE	PAYABLE DAYS: PRESENT / WO / HOLIDAY / CL / SL	EL / Other L / ABSENT / PAY DAYS / OT.HRS	GROSS PAYABLE: BASIC / DA / HRA / CON.ALL / SPL_AL / OTHER ALL. / MED.ALL	ARRER1 / GOODWORK AWARD / ARRER3 / INCENTIVE / ATT.AWRD. / BONUS / OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS: E.S.I. / E.P.F. / L.W.F. / TDS / OT_DED / ADVANCE / CANT / UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
1	4547	**SURESH KUMAR**	8074	0	0	7293	0	**9703**	170	1055	**1648**	
			0	0	0	0	920		875			
	03/04/1989	MAM CHAND	1650	0	0	1490	0		10		BTR	
		HELPER	0	0	**28.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1321835618	0		**0.00**	0	0		0			
		HRFBD000818900065453	0			0	0		0			
		100455919313	**9724**						0			
2	8460	**MAHESH**	8074	0	0	6902	0	**9372**	164	1002	**8370**	
			0	0	0	0	1060		828			
	23/06/1996	BRAHM PRAKASH	1650	0	0	1410	0		10		BTR	
		HELPER	0	0	**26.5**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1322161778	0		**0.00**	0	0		0			
		HRFBD000818900069233	0			0	0		0			
		100609172607	**9724**						0			
3	9661	**RANJAN**	8074	0	0	6772	0	**10386**	182	1005	**9381**	
			0	0	0	0	2230		813			
	01/01/1990	RAM SURAT MAJHI	1650	0	0	1384	0		10		BTR	
		HELPER	0	0	**26.0**	0	0		0			
		WAREHOUSE	0	0		0	0		0			
		1307394398	0		**0.00**	0	0		0			
		HRFBD000818900070227	0			0	0		0			
		100695360003	**9724**						0			
4	17472	**POONAM DEVI**	5295	0	0	3587	0	**5998**	105	545	**5453**	
			0	0	0	0	20		430			
	15/04/1979	ANIL KUMAR	3530	0	0	2391	0		10		BTR	
		SWEEPER	0	0	**21.0**	0	0		0			
		HOUSE KEEPING	0	0		0	0		0			
		1323067055	0		**0.00**	0	0		0			
		HRFBD000818900385682	0			0	0		0			
		101202680539	**8825**						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 Princpal Employer : AMITA INDUSRIES GURGAON - 542-543,Saini Plaza Market, Palam Vihar,Gurgaon(HR.)

Pf Code HRFBD0008189000

ESI Code 13000175630001001

Company Code 2

Salary / Wages Register for the Month of July-2018

SNo. EMPCODE COMCODE D.O.B. EMP. NAME FATHER/HUSBAND'S NAME DESIGNATION DEPARTMENT ESI NO PF NO UAN	RATE OF PAY: BASIC, DA, HRA, CON.ALL, SPL_AL, OTHER ALL, MED.ALL, TOTAL RATE	PAYABLE DAYS: PRESENT, WO, HOLIDAY, CL, SL	PAYABLE DAYS: EL, Other L, ABSENT, PAY DAYS, OT.HRS	GROSS PAYABLE: BASIC, DA, HRA, CON.ALL, SPL_AL, OTHER ALL, MED.ALL	GROSS PAYABLE: ARRER1, GOODWORK AWARD, ARRER3, INCENTIVE, ATT.AWRD., BONUS, OVERTIME AMOUNT	TOTAL GROSS PAYABLE	DEDUCTIONS: E.S.I., E.P.F., L.W.F., TDS, OT_DED, ADVANCE, CANT., UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATURE
GRAND TOTAL		0 0 0 0 0	0 0 0 101.5 0.00	24554 0 6675 0 0 0 0	0 4230 0 0 0 0 0	35459	621 2946 40 0 0 0 0 0	3607	31852	

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	4	31229	0	0	621	0	0	4230	35459	621	1685	2306

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	4	24554	0	24554	24554	2946	900	123	2046	123	0	6138

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	4	31852
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	4	31852

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
22471	3	ICICI
9381	1	INDUSIND