

Salary / Wages Register for the Month of November-2018

SNo.	EMPCODE	EMP. NAME	COMCODE	FATHER/HUSBANDS 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	PRESENT	WO	Other L	EL	DA	GOODWORK AWARD	ARRERI	ARRER3			INCENTIVE	ATT.AWRD.	OTH. ALL.	OVERTIME AMOUNT	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.								
5	6621	SUBARAT JENNA	01/01/1988	UPENDER JENNA	HELPER	WAREHOUSE	1309520210	HRFBDD000818900067458	100544756565	14000	9724	0	0	0	0	0	0	0	0	0	0	0	0	245	1412	12588	<i>Subar</i>										
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	1167					
											4276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0			
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0		
											TOTAL RATE												UNIFORM														
6	9662	VIJAY	20/06/1981	DEVI RAM	SWEEPER	HOUSE-KEEPING	1313537588	HRFBDD000818900070228	100694796083	14000	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	1412	12588	<i>Arpit</i>								
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0			
											4276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0		
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											TOTAL RATE												UNIFORM														
7	11638	BIKRAM KUMAR JENA	20/06/1989	PARSHU RAM JENA	HELPER	WAREHOUSE	1320538869	HRFBDD000818900072040	100760523802	14000	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	1412	12588	<i>Bikram Kumar Jena</i>								
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0			
											4276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0		
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											TOTAL RATE												UNIFORM														
8	12823	VIJAY KUMAR	20/03/1992	SATYA NARAYAN MAHTO	HELPER	WAREHOUSE	1322558903	HRFBDD000818900073532	100958699372	14000	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	1412	12588	<i>Vijay Kumar</i>								
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0			
											4276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0		
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	
											TOTAL RATE												UNIFORM														

FORM B
 Salary / Wages Register for the Month of November-2018

S.No.	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			TOTAL GROSS PAYABLE	DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE			
											BASIC	DA	HR	PRESENT W/O HOLIDAY	EL Other L	ARRR1	ARRR3	ARRR3 INCENTIVE	OT_DED		TOTAL DEDUC.						
9																											
12824		HARE RAM MANDAL									9724	0	0	0	9724	0	0	0	14000	245	1412	12588					
01/01/1985		BHAGESHWAR MANDAL									4276	0	0	0	4276	0	0	0	14000	1167	1412	12588					
		HELPER									0	0	30.0	0	0	0	0	0	14000	0	1412	12588					
		WAREHOUSE									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		1321915063									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		HRFBDD000818900073433									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		100958691842									14000	0	0	0	14000	0	0	0	14000	0	1412	12588					
10																											
14336		RAMESH KUMAR									9724	0	0	0	9724	0	0	0	15000	263	1430	13570					
01/01/1993		MAHESHWAR MANDAL									5276	0	0	0	5276	0	0	0	15000	1167	1430	13570					
		HELPER									0	0	30.0	0	0	0	0	0	15000	0	1430	13570					
		WAREHOUSE									0	0	0.00	0	0	0	0	0	15000	0	1430	13570					
		1321731287									0	0	0.00	0	0	0	0	0	15000	0	1430	13570					
		HRFBDD0008189000382712									0	0	0.00	0	0	0	0	0	15000	0	1430	13570					
		101063558815									15000	0	0	0	15000	0	0	0	15000	0	1430	13570					
11																											
18081		SANTOSH KUMAR									9724	0	0	0	9724	0	0	0	14000	245	1412	12588					
12/11/1985		NARASINGH									4276	0	0	0	4276	0	0	0	14000	1167	1412	12588					
		HELPER									0	0	30.0	0	0	0	0	0	14000	0	1412	12588					
		WAREHOUSE									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		1323125492									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		HRFBDD0008189000386312									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		101218235065									14000	0	0	0	14000	0	0	0	14000	0	1412	12588					
12																											
20748		JAI PRAKASH									9724	0	0	0	9724	0	0	0	14000	245	1412	12588					
08/04/2000		JATAN									4276	0	0	0	4276	0	0	0	14000	1167	1412	12588					
		HELPER									0	0	30.0	0	0	0	0	0	14000	0	1412	12588					
		WAREHOUSE									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		1323490126									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		HRFBDD0008189000388766									0	0	0.00	0	0	0	0	0	14000	0	1412	12588					
		101318401447									14000	0	0	0	14000	0	0	0	14000	0	1412	12588					

Signature

Signature

Signature

Signature

Name of the Contractor : PIVOT MULTIMEDIA 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 ESI Code 13000175630001001
 Company Code 3 Salary / Wages Register for the Month of November-2018

SNo. EMP/PCODE	EMP. NAME	RATE OF PAY	PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE	
			BASIC	PRESENT	EL	BASIC	ARRERI	TOTAL GROSS PAYABLE	E.S.I.	E.P.F.	TOTAL DEDUC.			
D.O.B.		DA	DA	DA	DA	DA	ARRER3	L.W.F.	TDS	OT_DED	ADVANCE	CANT.	UNIFORM	
DESIGNATION		HRA	CL	CON.ALL	CON.ALL	CON.ALL	ARRER3	INCENTIVE	ATT.AWRD.	OTHER ALL.	OTHER ALL.	OTHER ALL.	OTHER ALL.	
DEPARTMENT		CON.ALL	SL	PAY DAYS	PAY DAYS	PAY DAYS	ARRER3	INCENTIVE	ATT.AWRD.	OTHER ALL.	OTHER ALL.	OTHER ALL.	OTHER ALL.	
ESINO		SPL.AL	OT.HRS	OT.HRS	OT.HRS	OT.HRS	ARRER3	INCENTIVE	ATT.AWRD.	OTHER ALL.	OTHER ALL.	OTHER ALL.	OTHER ALL.	
PF NO		OTHER ALL.	MED.ALL	MED.ALL	MED.ALL	MED.ALL	ARRER3	INCENTIVE	ATT.AWRD.	OTHER ALL.	OTHER ALL.	OTHER ALL.	OTHER ALL.	
UAN		MED.ALL	MED.ALL	MED.ALL	MED.ALL	MED.ALL	ARRER3	INCENTIVE	ATT.AWRD.	OTHER ALL.	OTHER ALL.	OTHER ALL.	OTHER ALL.	
		TOTAL RATE												

GRAND TOTAL

0	0	0	164971	0	0	229400	3614	20652	208748
0	0	0	0	0	0	0	17038		
0	0	0	64429	0	0	0	0		
0	0	468.0	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		

ESI SUMMARY

Exmpt. Emp	Exmpt. Salary	Coverd Emp.	EstSalary	Ot.	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	206400	0	0	3614	0	0	0	206400	3614	9804	13418

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	15	141971	0	141971	141971	17038	5212	710	11826	710	0	35496

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	16	208748
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	16	208748

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
133220	10	ICICI
75528	6	INDUSIND