

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 : **AMTA 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 September-2018**

**FORM B**

Sl. No.	EMP CODE	EMP NAME	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE			
			BASIC	DA	HRA	PRESENT	WO HOLIDAY	EL Other L	ARRERI	GOODWORK AWARD	ARRER3	E.S.I	TOTAL DEDUC.						
1	328	GORAKH NATH SINGH	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	13404	BTR	
	20/10/1969	RAMPHER SINGH	4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		WAREHOUSE	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		
		HRFBDD000818900031273	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		
		13896	13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	691	RAMESH DHAR DUBEY	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	01/07/1984	SURESH DHAR DUBEY	4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		WAREHOUSE	0	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	0
		HRFBDD000818900045083	0	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	0
		13896	13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	850	SUMER PRASAD	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	01/02/1967	RAMDEV	4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		WAREHOUSE	0	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	0
		HRFBDD000818900049295	0	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	0
		13896	13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	1010	RAHUL SINGH	9724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	08/06/1994	GORAKH NATH SINGH	4172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		WAREHOUSE	0	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	0
		HRFBDD000818900052239	0	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	0
		13896	13896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Name of the Contractor :

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

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

Pf Code HRFBD0008189000

Company Code 3

ESI Code 13000175630001001

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FORM B

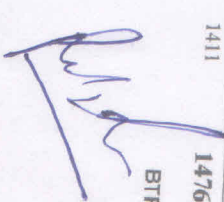
Salary / Wages Register for the Month of September-2018

SNr. EMP CODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			TOTAL GROSS PAYABLE	DEDUCTIONS		NET AMOUNT PAYABLE	SIGNATURE
		BASIC	DA	HRA	PRESENT	WO HOLIDAY	EL	ARRR1	ARRR3	INCENTIVE		ARRR1	ARRR2		
9	11638 BIKRAM KUMAR JENA	9724	0	0	0	0	3890	0	0	1029	6588	116	583	6005	
	20/06/1989 PARSHU RAM JENA	0	0	0	0	0	0	0	0	0	0	467		BTR	
	HELPER	4172	0	0	0	0	1669	0	0	0					
	WAREHOUSE	0	0	120	0	0	0	0	0	0					
	1320538869	0	0	0.00	0	0	0	0	0	0					
	HRFBD000818900072040	0	0	0	0	0	0	0	0	0					
	100760523802	0	0	0	0	0	0	0	0	0					
	13896 VIJAY KUMAR	13896	0	0	0	0	0	0	0	0					
	20/03/1992 SATYA NARAYAN MAHTO	0	0	0	0	0	9724	0	0	0	13896	243	1410	12486	
	HELPER	4172	0	0	0	0	4172	0	0	0		1167		BTR	
	WAREHOUSE	0	0	30.0	0	0	0	0	0	0					
	1322558903	0	0	0.00	0	0	0	0	0	0					
	HRFBD000818900073532	0	0	0	0	0	0	0	0	0					
	100958699372	0	0	0	0	0	0	0	0	0					
	13896 HARE RAM MANDAL	13896	0	0	0	0	0	0	0	0					
	01/01/1985 BHAGESHW AR MANDAL	9724	0	0	0	0	9400	0	0	1777	15210	266	1394	13816	
	HELPER	4172	0	0	0	0	4033	0	0	0		1128		BTR	
	WAREHOUSE	0	0	29.0	0	0	0	0	0	0					
	1321915063	0	0	0.00	0	0	0	0	0	0					
	HRFBD000818900073433	0	0	0	0	0	0	0	0	0					
	100958691842	0	0	0	0	0	0	0	0	0					
	13896 RAMESH KUMAR	13896	0	0	0	0	0	0	0	0					
	01/01/1993 MAHESHW AR MANDAL	9724	0	0	0	0	9400	0	0	1777	16177	283	1411	14766	
	HELPER	5172	0	0	0	0	5000	0	0	0		1128		BTR	
	WAREHOUSE	0	0	29.0	0	0	0	0	0	0					
	1321731287	0	0	0.00	0	0	0	0	0	0					
	HRFBD0008189000382712	0	0	0	0	0	0	0	0	0					
	101063558815	0	0	0	0	0	0	0	0	0					
	14896	14896	0	0	0	0	0	0	0	0					

*BIKRAM KUMAR JENA*

*Signature*

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Name of the Contractor :

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 Name of the Principal Employer : AMITA INDUSTRIES B-2/35 - MOHAN CO-OPERATIVE ESTATE, NEW DELHI  
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Pf Code HRFBD0008189000

Company Code 3

Salary / Wages Register for the Month of September-2018

ESI Code 13000175630001001

SNo.	EMPCODE	EMP. NAME	COMCODE	FATHER/HUSBAND'S NAME	DOB.	DESIGNATION	DEPARTMENT	EST NO	PF NO	UAN	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE			
											BASIC	DA	HRA	PRESENT	W/O HOLIDAY	EL	ARRER1	GOODWORK AWARD	ARRER3	INCENTIVE	ATT.AWRD.	BONUS			ARRER1	GOODWORK AWARD	ARRER3
13	18081	SANTOSH KUMAR									9724	0	0	0	9724	0	0	0	1122	0	0	0	263	1430	13588		
		12/11/1985	NARSINGH								0	0	0	0	0	0	0	0	0	0	0	0	1167		13588	BTR	
			HELPER								4172	0	0	0	4172	0	0	0	0	0	0	0					
			WAREHOUSE								0	0	30.0	0	0	0	0	0	0	0	0	0					
			1323125492								0	0	0.00	0	0	0	0	0	0	0	0	0					
			HRFBDD0008189000386312								0	0	0	0	0	0	0	0	0	0	0	0					
			101218235065								13896	0	0	0	9724	0	0	0	0	0	0	0	0				
			JAI PRAKASH								9724	0	0	0	9724	0	0	0	0	0	0	0	243	1410	12486		
			08/04/2000	JATAN							0	0	0	0	0	0	0	0	0	0	0	1167			12486	BTR	
			HELPER								4172	0	0	0	4172	0	0	0	0	0	0	0					
			WAREHOUSE								0	0	30.0	0	0	0	0	0	0	0	0	0					
			1323490126								0	0	0.00	0	0	0	0	0	0	0	0	0					
			HRFBDD0008189000388765								0	0	0	0	0	0	0	0	0	0	0	0					
			101318401447								13896	0	0	0	9724	0	0	0	0	0	0	0	0				
15	20749	SALIK RAM									9724	0	0	0	9724	0	0	0	0	0	0	290	1457	15122			
		07/04/1983	RAM NAYAN								0	0	0	0	0	0	0	0	1683	0	0	1167			15122	BTR	
			HELPER								5172	0	0	0	5172	0	0	0	0	0	0	0					
			WAREHOUSE								0	0	30.0	0	0	0	0	0	0	0	0	0					
			1323490135								0	0	0.00	0	0	0	0	0	0	0	0	0					
			HRFBDD0008189000388765								0	0	0	0	0	0	0	0	0	0	0	0					
			101318401434								14896	0	0	0	9724	0	0	0	0	0	0	0	0				
16	20750	AJAY KUMAR									9724	0	0	0	9724	0	0	0	0	0	0	263	1430	13588			
		01/01/1997	SATYA NARAYAN								0	0	0	0	0	0	0	0	1122	0	0	1167			13588	BTR	
			HELPER								4172	0	0	0	4172	0	0	0	0	0	0	0					
			WAREHOUSE								0	0	30.0	0	0	0	0	0	0	0	0	0					
			1323490151								0	0	0.00	0	0	0	0	0	0	0	0	0					
			HRFBDD0008189000388767								0	0	0	0	0	0	0	0	0	0	0	0					
			101318401452								13896	0	0	0	9724	0	0	0	0	0	0	0	0				

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Salary / Wages Register for the Month of September-2018

SNo.	EMPCODE	EMP NAME	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE			
			BASIC	DA	HRA	PRESENT	WO HOLIDAY	Other L	ARRERI	GOODWORK AWARD	ARRER3	INCENTIVE	ATT.AWRD.	OT DED			TOTAL DEDUC.		
17	21919	MADHUKAR SHANDALIYA	23000			0	0	0	0	0	0	0	0	0	0	23000	BTR	<i>Ranj</i>	
		DEV KARN SHANDALIYA	0			0	0	0	0	0	0	0	0	0	0	0			
		EXCUTIVE	0			0	0	30.0	0	0	0	0	0	0	0	0			
		ADMIN	0			0	0	0.00	0	0	0	0	0	0	0	0			
		TOTAL RATE	23000			0	0	30.00	0	0	0	0	0	0	0	23000			
18	22227	RANJAN	9724			0	0	0	0	0	0	0	0	0	0	9724			
		RAM SURAT MAJHI	0			0	0	0	0	0	0	0	0	0	0	0			
		HELPER	4172			0	0	0	0	0	0	0	0	0	0	4172			
		WAREHOUSE	0			0	0	30.0	0	0	0	0	0	0	0	0			
		1307394398	0			0	0	0.00	0	0	0	0	0	0	0	0			
		HRFBDD000818900070227	0			0	0	0	0	0	0	0	0	0	0	0			
		100695360003	13896			0	0	0	0	0	0	0	0	0	0	13896			
		TOTAL RATE	14738			0	0	30.00	0	0	0	0	0	0	0	14738			
		TOTAL	258			0	0	1167	0	0	0	0	0	0	0	1425			
		TOTAL DEDUC.	1167			0	0	0	0	0	0	0	0	0	0	1167			
		TOTAL NET PAYABLE	13313			0	0	0	0	0	0	0	0	0	0	13313			

SNo.	EMP CODE	EMP NAME	CON CODE	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	PRESENT	1	BASIC	DA	ARRERI	GOODWORK AWARD	ARRER3	INCENTIVE			ATTNWARD.	BONDS	ARRER3	E.P.F.	L.W.F.	IDS	OT_DED	ADVANCE	CANT.
TOTAL RATE										0	0	0	0	162378	0	240230	3805	20531	219699											

**GRAND TOTAL**

**E.S.I. SUMMARY**

Exempt Emp	Exempt Salary	Coverd Emp	Tot Salary	OK	Inc	Tot Amt Sdals	ESI Amt Cr.	ESI Amt Inc	Attrens Wages	Total (Sal+O-TIME)	Total Est (Sal+O-TIME)	Emp Est	Total ESI
1	23000	16	201145	0	0	3805	0	0	16085	217230	1805	10319	14124

**PF SUMMARY**

Exempt Emp	Exempt Salary	Coverd Emp	PF Salary	Amount Salary	Total PF Salary	Pension Salary	Ac No1 Emp	Ac No1 Emp	AC2	AC10	AC21	AC22	TOTAL
1	23000	16	139378	0	139378	139378	15726	5116	697	11610	697	0	34846

**BTR/CASH SUMMARY**

MOP	NO OF EMP	AMOUNT
BTR	17	219699
CASH	0	0
HOLD	0	0
CHQ	0	0
F and R	0	0
<b>TOTAL</b>	<b>17</b>	<b>219699</b>

**ETR SUMMARY BANK WISE**

BTR Amount	Total No. of Emp.	Bank
149538	11	ICICI
70161	6	INDUSIND