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 : DELITE RESTAURENT - 4/1,ASAF ALI ROAD,DELITE CINEMA BUILDING,NEW DELHI-110002.
Pf Code HRFBD0008189000 ESI Code 13000175630001001
Company Code 7

Salary / Wages Register for the Month of December-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 OT.AMT	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	451	CHANDER BHAN	9568	0	0	8642	0	13734	241	1278	12456	
			0	0	0	0	1089		1037			
	07/08/1979	LALA RAM	4432	0	0	4003	0		0		BTR	
		HELPER	0	0	28.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1314074492	0			0	0		0			
		HRFBD000818900036166	0			0	0		0			
		100122586977	14000						0			
2	2124	VIJAY KUMAR	9568	0	0	9259	0	13661	239	1850	11811	
			0	0	0	0	113		1111			
	07/10/1985	BHEEKU DAS	4432	0	0	4289	0		0		BTR	
		HELPER	0	0	30.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1321495327	0			0	0		500			
		HRFBD000818900061846	0			0	0		0			
		100440345584	14000						0			
3	2581	MANISH KUMAR	9568	0	0	8333	0	12362	217	1717	10645	
			0	0	0	0	169		1000			
	07/05/1981	SANT RAM	4432	0	0	3860	0		0		BTR	
		HELPER	0	0	27.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1321627453	0			0	0		500			
		HRFBD000818900063375	0			0	0		0			
		100449308315	14000						0			
4	3539	MADHAV RAJ	9568	0	0	9259	0	13661	239	2150	11511	
			0	0	0	0	113		1111			
	22/07/1989	RAM ADHAR	4432	0	0	4289	0		0		BTR	
		HELPER	0	0	30.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1321777239	0			0	0		300			
		HRFBD000818900065030	0			0	0		0			
		100449107068	14000						0			

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Pf Code HRFBD0008189000 ESI Code 13000175630001001
Company Code 7

Salary / Wages Register for the Month of December-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 W0 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 OT.AMT	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	4955	DEEPAK SHARMA	9568	0	0	8642	0	13734	241	4358	9376	
			0	0	0	0	1089		1037			
	17/02/1982	RAGHUBAR SHARMA	4432	0	0	4003	0		0		BTR	
		HELEPR	0	0	28.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1321865800	0			0	0		3080			
		HRFBD000818900065921	0			0	0		0			
		100466521105	14000						0			
6	4956	ASHISH	9568	0	0	8642	0	12984	228	2265	10719	
			0	0	0	0	339		1037			
	26/10/1991	JAI PRAKASH	4432	0	0	4003	0		0		BTR	
		HELPER	0	0	28.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1320997393	0			0	0		1000			
		HRFBD000818900065922	0			0	0		0			
		100467531679	14000						0			
7	9077	SURJEET	9568	0	0	9568	0	20774	364	2512	18262	
			0	0	0	0	6774		1148			
	01/01/1987	SUKHBIR	4432	0	0	4432	0		0		BTR	
		SWEEPER	0	0	31.0	0	0		0			
		HOUSE-KEEPING	0	0	0.00	0	0		0			
		1306647162	0			0	0		1000			
		HRFBD000818900069835	0			0	0		0			
		100670122448	14000						0			
8	9078	MOHAN LAL	9568	0	0	9568	0	16879	296	3844	13035	
			0	0	0	0	2879		1148			
	19/11/1981	SANNU	4432	0	0	4432	0		0		BTR	
		SWEEPER	0	0	31.0	0	0		0			
		HOUSE-KEEPING	0	0	0.00	0	0		0			
		1321876227	0			0	0		2400			
		HRFBD000818900069832	0			0	0		0			
		100669932666	14000						0			

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PfCode HRFBD0008189000 ESI Code 13000175630001001
Company Code 7

Salary / Wages Register for the Month of December-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 OT.AMT	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	9429	**RABI BAURI**	9568	0	0	8333	0	**12362**	217	1717	**10645**	
			0	0	0	0	169		1000			
	18/04/1994	SUSHIL BAURI	4432	0	0	3860	0		0		BTR	
		HELPER	0	0	27.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1320836131	0			0	0		500			
		HRFBD0008189000070230	0			0	0		0			
		100695604745	**14000**						0			
10	**11542**	**HEMANT AGARWAL**	21500	0	0	21500	0	**21500**	0	0	**21500**	
			0	0	0	0	0		0			
		SHYAM SUNDER AGARWAL	0	0	0	0	0		0		BTR	
		SUP	0	0	31.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		NA.	0			0	0		0			
			0			0	0		0			
			21500						0			
11	**21762**	**BRIJESH KUMAR**	9568	0	0	6482	0	**9766**	171	1649	**8117**	
			0	0	0	0	282		778			
	01/01/1992	OMKAR NATH	4432	0	0	3002	0		0		BTR	
		COOK	0	0	21.0	0	0		0			
		CANTEEN	0	0	0.00	0	0		0			
		1323593358	0			0	0		700			
		HRFBD0008189000389512	0			0	0		0			
		101347001291	**14000**						0			

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Pf Code HRFBD0008189000 ESI Code 13000175630001001
Company Code 7

Salary / Wages Register for the Month of December-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 OT.AMT	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	108228	0	161417	2453	23340	138077	
		0	0	0	13016		10407			
		0	0	40173	0		0			
		0	312.0	0	0		0			
		0	0	0	0		0			
		0	0.00	0	0		10480			
				0	0		0			
							0			

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	21500	10	126901	0	0	2453	0	0	13016	139917	2453	6647	9100

PF SUMMARY

Exmpt. Emp	Exmpt Salary	Coverd Employee	PF Salary	Arrear Salary	Tot.PF Salary	Tension Salary	AcNo1 Emp	AcNo1 Empl.	AC2	AC10	AC21	AC22	TOTAL
1	21500	10	86728	0	86728	86728	10407	3183	434	7224	434	0	21682

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	11	138077
CASH	0	0
HOLD	0	0
CHQ	0	0
Card	0	0
TOTAL	11	138077

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
138077	11	ICICI

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 : DELITE THEATRE - 4/1,ASAF ALI ROAD,DELITE CINEMA BUILDING,NEW DELHI-110002.

Pf Code HRFBD0008189000 ESI Code 13000175630001001

Company Code 25

Salary / Wages Register for the Month of December-2018

S.No.	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 OT.AMT	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	1190	**BARKHA**	9568	0	0	6173	0	**9088**	159	900	**8188**	
			0	0	0	0	56		741			
	07/05/1983	TILAK CHAND	4432	0	0	2859	0		0		BTR	
		GUARD	0	0	20.0	0	0		0			
		SECURITY	0	0	0.00	0	0		0			
		1320025359	0			0	0		0			
		HRFBD000818900054404	0			0	0		0			
		100108099020	14000						0			
2	1320	**SUNITA**	9568	0	0	7099	0	**10387**	182	1034	**9353**	
			0	0	0	0	0		852			
	15/03/1990	RAMESH KUMAR	4432	0	0	3288	0		0		BTR	
		GUARD	0	0	23.0	0	0		0			
		SECURITY	0	0	0.00	0	0		0			
		1314642107	0			0	0		0			
		HRFBD000818900056079	0			0	0		0			
		100371522710	14000						0			
3	12360	**GOVIND SINGH**	9568	0	0	7716	0	**13747**	241	1167	**12580**	
			0	0	0	0	68		926			
		PRATAP SINGH	7394	0	0	5963	0		0		BTR	
		CINEMA OPERATOR	0	0	25.0	0	0		0			
		ADMIN	0	0	0.00	0	0		0			
		1322486379	0			0	0		0			
		HRFBD000818900072976	0			0	0		0			
		100933026462	16962						0			

FORM B

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Name of the Princpal Employer : DELITE THEATRE - 4/1,ASAF ALI ROAD,DELITE CINEMA BUILDING,NEW DELHI-110002.
Pf Code HRFBD0008189000 ESI Code 13000175630001001
Company Code 25

Salary / Wages Register for the Month of December-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	HL 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 OT.AMT	TOTAL GROSS PAYABLE	DEDUCTIONS E.S.I. E.P.F. L.W.F. TDS OT_DED ADVANCE CANT. UNIFORM	TOTAL DEDUC.	NET AMOUNT PAYABLE	SIGNATULE
GRAND TOTAL			0	0	20988	0	33222	582	3101	30121	
			0	0	0	124		2519			
			0	0	12110	0		0			
			0	68.0	0	0		0			
			0	0.00	0	0		0			
					0	0		0			
					0	0		0			
								0			

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	3	33098	0	0	582	0	0	124	33222	582	1579	2161

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	20988	0	20988	20988	2519	771	105	1748	105	0	5248

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	3	30121
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	3	30121

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
30121	3	ICICI

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 : KRISHAN MOHAN PVT. LTD. - 4/1,ASAF ALI ROAD,DELITE CINEMA BUILDING,NEW DELHI-110002.

Pf Code HRFBD0008189000 ESI Code 13000175630001001

Company Code 71

Salary / Wages Register for the Month of December-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 OT.AMT	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	496	AMLESH KUMAR	9568	0	0	8333	0	12362	217	1217	11145	
			0	0	0	0	169		1000		BTR	
	06/04/1984	R.N SINGH	4432	0	0	3860	0		0			
		S/GUARD	0	0	27.0	0	0		0			
		SECURITY	0	0	0.00	0	0		0			
		1320103967	0			0	0		0			
		HRFBD000818900039338	0			0	0		0			
		100081239317	14000						0			
2	705	HARVESH KUMAR	9568	0	0	8642	0	12984	228	1265	11719	
			0	0	0	0	339		1037		BTR	
	03/10/1978	SURAJ PAL SINGH	4432	0	0	4003	0		0			
		HELPER	0	0	28.0	0	0		0			
		RETAIL OPERATION	0	0	0.00	0	0		0			
		1320325128	0			0	0		0			
		HRFBD000818900045848	0			0	0		0			
		100163125073	14000						0			
3	11546	BRIJESH	9568	0	0	4938	0	8051	141	734	7317	
			0	0	0	0	826		593		BTR	
	19/08/1985	JANKI PRASAD	4432	0	0	2287	0		0			
		GATE KEEPER	0	0	16.0	0	0		0			
		SECURITY	0	0	0.00	0	0		0			
		1320636003	0			0	0		0			
		HRFBD000818900072130	0			0	0		0			
		100759899136	14000						0			
4	12359	BALDAV	9568	0	0	6482	0	9653	169	2247	7406	
			0	0	0	0	169		778		BTR	
		RUDRMANI	4432	0	0	3002	0		0			
		SWEEPER	0	0	21.0	0	0		0			
		HOUSE KEEPING	0	0	0.00	0	0		0			
		1320394426	0			0	0		1300			
		HRFBD000818900072840	0			0	0		0			
		100925810970	14000						0			

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Pf Code HRFBD0008189000 ESI Code 13000175630001001
Company Code 71 **Salary / Wages Register for the Month of December-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 OT.AMT	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	15401	**RISHI PRAKASH**	9568	0	0	8951	0	**13323**	233	1307	**12016**	
			0	0	0	0	226		1074			
	01/01/1973	SUBEY SINGH	4432	0	0	4146	0		0		BTR	
		S/GUARD	0	0	**29.0**	0	0		0			
		SECUIRTY	0	0	**0.00**	0	0		0			
		1307378581	0			0	0		0			
		HRFBD0008189000383928	0			0	0		0			
		101112961049	**14000**						0			
6	**16426**	**TALKESHWAR SINGH**	9568	0	0	9568	0	**14960**	262	1910	**13050**	
			0	0	0	0	960		1148			
	01/02/1980	BAIKUNTH SINGH	4432	0	0	4432	0		0		BTR	
		SECURITY GUARD	0	0	**31.0**	0	0		0			
		SECUIRTY	0	0	**0.00**	0	0		0			
		1322951248	0			0	0		500			
		HRFBD0008189000384997	0			0	0		0			
		101160178031	**14000**						0			

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Pf Code HRFBD0008189000 ESI Code 13000175630001001

Company Code 71 **Salary / Wages Register for the Month of December-2018**

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GRAND TOTAL			0 0 0 0 0	0 0 0 152.0 0.00	46914 0 21730 0 0 0 0	0 2689 0 0 0 0 0	71333	1250 5630 0 0 0 1800 0 0	8680	62653	

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	6	68644	0	0	1250	0	0	2689	71333	1250	3389	4639

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	6	46914	0	46914	46914	5630	1722	235	3908	235	0	11730

BTR/CASH SUMMARY

MOP	NO OF EMP.	AMOUNT
BTR	6	62653
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	6	62653

BTR SUMMARY BANK WISE

BTR Amount	Total No. of Emp.	Bank
62653	6	ICICI