

| SNo. | EMPCODE | EMP. NAME | COMCODE | FATHER/HUSBANDS NAME | D.O.B. | DESIGNATION | DEPARTMENT | ESL NO | PF NO | UAN | RATE OF PAY | | | PAYABLE DAYS | | | GROSS PAYABLE | | | | DEDUCTIONS | | | |
|------|---------|-----------|---------|----------------------|--------|-------------|------------|--------|-------|-----|-------------|----|-----|--------------|----|----|---------------|-------|----|----------|------------|-------|--------|-------|
| | | | | | | | | | | | BASIC | DA | HRA | PRESENT | WO | EL | Other L | BASIC | DA | GOODWORK | ARRERI | TOTAL | E.S.I. | TOTAL |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--------------|------------|----------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|------|------|-------|-----|
| 1 | 451 | CHANDER BHAN | 07/08/1979 | LALA RAM | HELPER | CANTEEN | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 9249 | 0 | 933 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14516 | 254 | 1110 | 1364 | 13152 | BTR |
|---|-----|--------------|------------|----------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|------|------|-------|-----|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|-------------|------------|-------------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|------|------|-------|-----|
| 2 | 2124 | VIJAY KUMAR | 07/10/1985 | BHEEKU DASS | HELPER | CANTEEN | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 9249 | 0 | 233 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13766 | 241 | 1110 | 2351 | 11415 | BTR |
|---|------|-------------|------------|-------------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|------|------|-------|-----|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|--------------|------------|----------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|-----|------|------|-----|
| 3 | 2581 | MANISH KUMAR | 07/05/1981 | SANT RAM | HELPER | CANTEEN | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 7654 | 0 | 233 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11433 | 200 | 918 | 2118 | 9315 | BTR |
|---|------|--------------|------------|----------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|-----|------|------|-----|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|------------|------------|-----------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|------|------|-------|-----|
| 4 | 3539 | MADHAV RAJ | 22/07/1989 | RAM ADHAR | HELPER | CANTEEN | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 9568 | 0 | 408 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14408 | 252 | 1148 | 2400 | 12008 | BTR |
|---|------|------------|------------|-----------|--------|---------|--|--|--|--|------|---|---|---|---|---|------|---|-----|---|---|---|---|---|---|---|---|---|---|---|-------|-----|------|------|-------|-----|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|-------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-------|---|---|---|---|---|--|
| | | | | | | | | | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14000 | 0 | 0 | 0 | 0 | 0 | |
|--|--|--|--|--|--|--|--|--|--|--|-------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-------|---|---|---|---|---|--|

21/11/18

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21/11/18

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 RESTAURANT - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.
 Pf Code HRFBD0008189000
 Company Code 7
 ESI Code 13000175630001001
 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 | HRA | CON. ALL | PRESENT | WO | EL | Other L | ARRER1 | ARRER3 | TOTAL GROSS PAYABLE | E.S.I. | F.P.F. | | | TOTAL DEDUC. | | |
| 5 | 4955 | DEEPAK SHARMA | | | | | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 254 | 1110 | 3864 | 10652 | |
| | | 17/02/1982 | | | | | | | | | 4432 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2500 | |
| | | HELPER | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | CANTEEN | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 1321865800 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | HRFBDD000818900065921 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 100466521105 | | | | | | | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6 | 4956 | ASHISH | | | | | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 252 | 1148 | 2400 | 12008 | |
| | | 26/10/1991 | | | | | | | | | 4432 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | JAI PRAKASH | | | | | | | | | 0 | 0 | 0 | 30.0 | 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 | |
| | | CANTEEN | | | | | | | | | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 1320997393 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | HRFBDD000818900065922 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 100467331679 | | | | | | | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7 | 9077 | SURJEET | | | | | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 918 | 2118 | 9315 | |
| | | 01/01/1987 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | SUKHIBIR | | | | | | | | | 4432 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | SWEeper | | | | | | | | | 0 | 0 | 0 | 24.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | HOUSE-KEEPING | | | | | | | | | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 1306647162 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | HRFBDD000818900069835 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 100670122448 | | | | | | | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 8 | 9078 | MOHAN LAL | | | | | | | | | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 252 | 1148 | 3400 | 11008 | |
| | | 19/11/1981 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | SANNU | | | | | | | | | 4432 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | SWEeper | | | | | | | | | 0 | 0 | 0 | 30.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | HOUSE-KEEPING | | | | | | | | | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 1321876227 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | HRFBDD000818900069832 | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 100669932666 | | | | | | | | | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

Signature

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DELITE

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 RESTAURENT - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.
 Pf Code HRFBDD008189000 ESI Code 13000175630001001
 Company Code 7 Salary / Wages Register for the Month of November-2018

| SNO. EMPCODE | EMP. NAME | COMCODE | FATHER/HUSBAND'S NAME | DESIGNATION | DEPARTMENT | ESI NO | PF NO | UAN | RATE OF PAY | | PAYABLE DAYS | | | | GROSS PAYABLE | | | DEDUCTIONS | | NET AMOUNT PAYABLE | SIGNATURE |
|--------------|-----------|---------|-----------------------|--|--|---|--|--|-------------|---------|--------------|----|--------|--------|---------------------|--------|--------------|------------|--------|--------------------|-----------|
| | | | | | | | | | BASIC | PRESENT | WO | EL | ARRERI | ARRER3 | TOTAL GROSS PAYABLE | E.S.I. | TOTAL DEDUC. | | | | |
| DA | HRA | HOLIDAY | CL | SL | OT.HRS | OT.ALL. | MED.ALL | TOTAL RATE | 0 | 0 | 0 | 0 | 101870 | 0 | 0 | 143163 | 2129 | 22772 | 120391 | | |
| DA | Other L | DA | HRA | ARRER3 <td>INCENTIVE <td>ATT.AWRD. <td>OTH. ALL. <td>OT.AMT <td>0</td> <td>0</td> <td>4064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>9643</td> <td></td> <td></td> <td></td> <td></td> </td></td></td></td> | INCENTIVE <td>ATT.AWRD. <td>OTH. ALL. <td>OT.AMT <td>0</td> <td>0</td> <td>4064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>9643</td> <td></td> <td></td> <td></td> <td></td> </td></td></td> | ATT.AWRD. <td>OTH. ALL. <td>OT.AMT <td>0</td> <td>0</td> <td>4064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>9643</td> <td></td> <td></td> <td></td> <td></td> </td></td> | OTH. ALL. <td>OT.AMT <td>0</td> <td>0</td> <td>4064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>9643</td> <td></td> <td></td> <td></td> <td></td> </td> | OT.AMT <td>0</td> <td>0</td> <td>4064</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>9643</td> <td></td> <td></td> <td></td> <td></td> | 0 | 0 | 4064 | 0 | 0 | 0 | 0 | 9643 | | | | | |
| HRA | ARRER3 | CL | PAY DAYS | OT.HRS | OT.HRS | OT.HRS | MED.ALL | TOTAL RATE | 0 | 282.0 | 0 | 0 | 37229 | 0 | 0 | 0 | 0 | 0 | 11000 | | |
| CON.ALL | CON.ALL | SL | PAY DAYS | OT.HRS | OT.HRS | OT.HRS | MED.ALL | TOTAL RATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |

GRAND TOTAL

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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. | EsI Salary | 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 | 117599 | 0 | 0 | 2129 | 0 | 0 | 4064 | 121663 | 2129 | 5779 | 7908 |

PF SUMMARY

| Exmpt. Emp. | Exmpt. Salary | Coverd Employees | PF Salary | Arrear Salary | Tot. PF Salary | Pension Salary | AcNoI Emp | AcNoI Empl | AC2 | AC10 | AC21 | AC22 | TOTAL |
|-------------|---------------|------------------|-----------|---------------|----------------|----------------|-----------|------------|-----|------|------|------|-------|
| 1 | 21500 | 10 | 80370 | 0 | 80370 | 80370 | 9643 | 2948 | 402 | 6695 | 402 | 0 | 20090 |

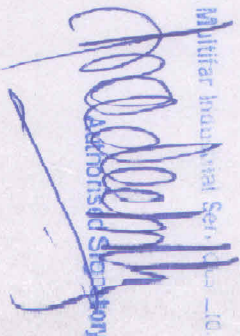
BTR/CASH SUMMARY

| MOP | NO OF EMP | AMOUNT |
|---------|-----------|--------|
| BTR | 11 | 120391 |
| CASH | 0 | 0 |
| HOLD | 0 | 0 |
| CHQ | 0 | 0 |
| F and F | 0 | 0 |
| TOTAL | 11 | 120391 |

BTR SUMMARY BANK WISE

| BTR Amount | Total No. of Emp. | Bank |
|------------|-------------------|-------|
| 120391 | 11 | ICICI |

For Pivot Multifar Industrial Services Ltd. Faridabad-121001



ADHONI'S SD STATIONERY

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 ALL ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.
PF Code : HRFBD0008189000
ESI Code : 13000125630001001
Company Code : 25
Salary / Wages Register for the Month of November-2018

| SNO | EMPCODE | EMP NAME | RATE OF PAY | | | | PAYABLE DAYS | | | | GROSS PAYABLE | | | | DEDUCTIONS | | | | | | | | | | | | | | |
|------------|---------|----------------------|-------------|----|----|---------|--------------|-------|--------|--------|---------------|---------|--------|--------|------------|-----------|--------|--------|-----|-----|------|-----|--------|---------|-------|--------|--------------|--------------------|-----------|
| | | | BASIC | DA | HR | CON ALL | PRESENT W/O | Other | ABSENT | OTHERS | BASIC DA | CON ALL | ARRER1 | ARRER3 | INCENTIVE | ATT AWAR. | OT ALL | OT AMT | ESI | EPE | LMT. | HIS | OT DID | ADVANCE | CAINT | UNIDRM | TOTAL DEDUC. | NET AMOUNT PAYABLE | SIGNATURE |
| 1 | 1190 | BARBHA | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 7335 | 0 | 0 | 0 | 10733 | 131 | 334 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1068 | 9665 | BTR | | |
| 07/05/1983 | | TILAK CHAND | 4432 | 0 | 0 | 0 | 0 | 0 | 23.0 | 3998 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | GUARD | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | SECURITY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | 132025359 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | HRFBDD0081890005404 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | 100108095020 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 7335 | 0 | 0 | 0 | 10733 | 131 | 334 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1068 | 9665 | BTR | | |
| | | SUNITA | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 7335 | 0 | 0 | 0 | 10733 | 131 | 334 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1068 | 9665 | BTR | | |
| 1320 | | RAMESH KUMAR | 4432 | 0 | 0 | 0 | 0 | 0 | 23.0 | 3998 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | GUARD | 0 | 0 | 0 | 0 | 0 | 0 | 23.0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | SECURITY | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | 1314642107 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | HRFBDD00818900056079 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | 1003715227.0 | 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 7335 | 0 | 0 | 0 | 10733 | 131 | 334 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1068 | 9665 | BTR | | |
| | | GOVIND SINGH | 9568 | 0 | 0 | 0 | 0 | 0 | 0 | 8292 | 0 | 0 | 0 | 15000 | 263 | 955 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1258 | 13742 | BTR | | |
| 12360 | | PRATAP SINGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | CINEMA OPERATOR | 7394 | 0 | 0 | 0 | 0 | 0 | 26.0 | 4408 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | ADMIN | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | 1322486379 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | HRFBDD00818900072976 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| | | 100933025452 | 16962 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |

G. V. S. Srinivasan

Sriniv. Srinivasan

BTR

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 : HRFBDD0008189000 ESI Code : 13000175630001001
 Company Code : 25 Salary / Wages Register for the Month of November-2018

| SNO. | EMP CODE | 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 | CON.ALL | PRESENT | WO | Other L | ASSENT | CL | PAV DAYS | EL | BASIC | DA | HRA | ARRER3 | ARRER1 | | | GOODWORK AWARD | TOTAL GROSS PAYABLE | ESI | E.P.F. | L.W.F. | TDS | OT_DED | ADVANCE | CANT. | UNIFORM | TOTAL DEDUC. |
| | | | | | | | | | | | TOTAL RATE | | | | TOTAL RATE | | | | TOTAL RATE | | | | TOTAL RATE | | | | | | | | | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23281 | 0 | 206 | 36493 | 639 | 2793 | 3432 | 33061 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13006 | 0 | 0 | 13006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.0 | 0 | 0 | 73.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| GRAND TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ES.I. SUMMARY

| Exmpt. Emp. Salary | Exmpt. Salary | Coverd Emp. Employee | EsSalary | Or. | Inc. | Est Amt. Salary | ESI Amt. Or. | ESI Amt. Inc | Arrears Wages | Total (Sal+Or+Inc) | Total Est (Sal+Or+Inc) | Emp Est | Total ESI |
|--------------------|---------------|----------------------|----------|-----|------|-----------------|--------------|--------------|---------------|--------------------|------------------------|---------|-----------|
| 0 | 0 | 3 | 36287 | 0 | 0 | 639 | 0 | 0 | 206 | 36493 | 639 | 1734 | 2373 |

PF SUMMARY

| Exmpt. Emp. Salary | 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 | 23281 | 0 | 23281 | 23281 | 2793 | 854 | 116 | 1939 | 116 | 0 | 5818 |

BTR/CASH SUMMARY

| MOP | NO OF EMP | AMOUNT |
|--------------|-----------|--------------|
| BTR | 3 | 33061 |
| CASH | 0 | 0 |
| HOLD | 0 | 0 |
| CHQ | 0 | 0 |
| F and F | 0 | 0 |
| TOTAL | 3 | 33061 |

BTR SUMMARY BANK WISE

| BTR Amount | Total No. of Emp. | Bank |
|------------|-------------------|-------|
| 33061 | 3 | ICICI |

For Pivot Multifar Industrial Services Ltd.

[Handwritten Signature]
 Authorised Signatory

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 : 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 November-2018

| SNo. | EMPCODE | EMP. NAME | RATE OF PAY | | | PAYABLE DAYS | | | GROSS PAYABLE | | | DEDUCTIONS | | | NET AMOUNT PAYABLE | SIGNATURE | | |
|---------|----------------------|-----------------------|-------------|--------|-----------|--------------|------------|------------|---------------|------------|----------------|---------------------|--------|---------------|--------------------|-----------|-----------|-----------|
| | | | BASIC | DA | HRA | PRESENT | WO HOLIDAY | EL Other L | BASIC | DA | GOODWORK AWARD | ARRERI | ARRER3 | INCENTIVE | | | ATT.AWRD. | OTH. ALL. |
| COMCODE | FATHER/HUSBANDS NAME | DESIGNATION | CON.ALL | SPL.AL | OTHR ALL. | MED.ALL | TOTAL RATE | CON.ALL | SPL.AL | OTHER ALL. | MED.ALL | TOTAL GROSS PAYABLE | OT.DED | ADVANCE CANT. | UNIFORM | | | |
| 5 | 12359 | BALDAV | 9568 | 0 | 0 | 0 | 5422 | 0 | 0 | 0 | 0 | 8283 | 145 | 2296 | 0 | 5987 | | |
| | | RUDRMANI | 4432 | 0 | 0 | 0 | 2511 | 0 | 0 | 0 | 0 | 651 | 0 | 0 | 0 | | | |
| | | SWEEPER | 0 | 0 | 0 | 0 | 17.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | HOUSE KEEPING | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 1320394426 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1500 | 0 | 0 | | | |
| | | HRFBD000818900072840 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 100925810970 | 14000 | | | | | 0 | | | | | 0 | | | | | |
| 6 | 15401 | RISHI PRAKASH | 9568 | 0 | 0 | 0 | 9568 | 0 | 0 | 0 | 0 | 14117 | 247 | 1395 | 0 | 12722 | | |
| | | SUBEY SINGH | 4432 | 0 | 0 | 0 | 4432 | 0 | 0 | 0 | 0 | 117 | 0 | 0 | 0 | | | |
| | | S/GUARD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | SECURITY | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 1307378581 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | HRFBD0008189000383928 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 101112961049 | 14000 | | | | | 0 | | | | | 0 | | | | | |
| 7 | 16426 | TALKESHWAR SINGH | 9568 | 0 | 0 | 0 | 9568 | 0 | 0 | 0 | 0 | 14117 | 247 | 1895 | 0 | 12222 | | |
| | | BAIKUNTH SINGH | 4432 | 0 | 0 | 0 | 4432 | 0 | 0 | 0 | 0 | 117 | 0 | 0 | 0 | | | |
| | | SECURITY GUARD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | SECURITY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 1322951248 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 0 | 0 | | | |
| | | HRFBD0008189000384997 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 101160178031 | 14000 | | | | | 0 | | | | | 0 | | | | | |

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

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 : 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 November-2018

| SNo. | EMPCODE | EMP NAME | BASIC | PRESENT | EL | BASIC DA | GOODWORK AWAR | ARRERI | TOTAL GROSS PAYABLE | E.S.I. | TOTAL DEDUC. | NET AMOUNT PAYABLE | SIGNATURE |
|-----------------------|---------|----------|-------|---------|-------|----------|---------------|--------|---------------------|--------|--------------|--------------------|-----------|
| | | | | | | | | | | | | | |
| D.O.B. | | | | | | | | | | | | | |
| FATHER/HUSBAND'S NAME | | | | | | | | | | | | | |
| DESIGNATION | | | | | | | | | | | | | |
| DEPARTMENT | | | | | | | | | | | | | |
| ESI NO | | | | | | | | | | | | | |
| PF NO | | | | | | | | | | | | | |
| UAN | | | | | | | | | | | | | |
| TOTAL RATE | | | | | | | | | | | | | |
| | | | 0 | 0 | 0 | 54219 | 0 | 0 | 81521 | 1428 | 10934 | 70587 | |
| | | | 0 | 0 | 0 | 0 | 2188 | 0 | 6506 | 0 | 0 | 0 | |
| | | | 0 | 0 | 0 | 25114 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0 | 0 | 170.0 | 0 | 0 | 0 | 0 | 0 | 0 | 3000 | |
| | | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

GRAND TOTAL

| Exmpt. Emp | Exmpt. Salary | Covered Emp. | EsI Salary | Ot. | Inc. | EsI Amt. Salary | ESI Amt. Ot. | ESI Amt. Inc | Arrears Wages | Total (Sal+Ot+Inc) | Total EsI (Sal+Ot+Inc) | EmpI EsI | Total EsI |
|------------|---------------|--------------|------------|-----|------|-----------------|--------------|--------------|---------------|--------------------|------------------------|----------|-----------|
| 0 | 0 | 7 | 79333 | 0 | 0 | 1428 | 0 | 0 | 2188 | 81521 | 1428 | 3873 | 5301 |

PF SUMMARY

| Exmpt. Emp. | Exmpt. Salary | Covered Employee | PF Salary | Arrear Salary | Tot.PF Salary | Pension Salary | AcNoI Emp | AcNoI Empl | AC2 | AC10 | AC21 | AC22 | TOTAL |
|-------------|---------------|------------------|-----------|---------------|---------------|----------------|-----------|------------|-----|------|------|------|-------|
| 0 | 0 | 7 | 54219 | 0 | 54219 | 54219 | 6506 | 1989 | 271 | 4517 | 271 | 0 | 1354 |

BTR/CASH SUMMARY

| MOP | NO OF EMP | AMOUNT |
|---------|-----------|--------|
| BTR | 7 | 70587 |
| CASH | 0 | 0 |
| HOLID | 0 | 0 |
| CHQ | 0 | 0 |
| F and F | 0 | 0 |
| TOTAL | 7 | 70587 |

BTR SUMMARY BANK WISE

| BTR Amount | Total No. of Emp. | Bank |
|------------|-------------------|-------|
| 70587 | 7 | ICICI |

Name of the Contractor : HI-TECH COMMERCIAL INC. - 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 HRFBD0012631000

ES1 Code 13000299540001001

Company Code 7

Salary / Wages Register for the Month of October-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 BASIC | PRESENT DA | EL | PAYABLE DAYS | | | ARRR1 | ARRR2 | ARRR3 | ARRR4 | ARRR5 | TOTAL GROSS PAYABLE | DEDUCTIONS | | | | |
|--|-----------|----------|-----------------------|--------|-------------|------------|--------|-------|-----|-------------------|------------|----|--------------|---------|---------|-------|-------|-------|-------|-------|---------------------|------------|-------|-------|--------|-------|
| | | | | | | | | | | | | | WO | Other L | HOLIDAY | | | | | | | ARRR1 | ARRR2 | ARRR3 | ARRR4 | ARRR5 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 109260 | 0 | 0 | 0 | 0 | 20308 | 0 | 0 | 0 | 0 | 0 | 175428 | 3074 | 13111 | 27685 | 147743 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45860 | 0 | 0 | 0 | 0 | 354.0 | 0 | 0 | 0 | 0 | 0 | 11500 | 0 | 0 | 0 | 0 | |
| 0 | 0 | 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 | |
| <p style="text-align: right;">GRAND TOTAL</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |

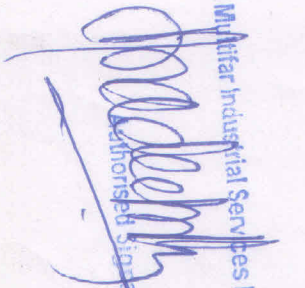
| Exmpt. Emp Salary | Coverd Emp. | Es1Salary | Ot. | Inc. | Es1 Amt. Salary | ES1 Amt. Ot. | ES1 Amt. Inc | Arrears Wages | Total (Sal+Ot+Inc) | Total Es1 (Sal+Ot+Inc) | Empl Es1 | Total Es1 |
|-------------------|-------------|-----------|--------|------|-----------------|--------------|--------------|---------------|--------------------|------------------------|----------|-----------|
| 0 | 0 | 14 | 155120 | 0 | 0 | 3074 | 0 | 20308 | 175428 | 3074 | 8333 | 11407 |

| 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 | 14 | 109260 | 0 | 109260 | 109260 | 13111 | 4012 | 710 | 9099 | 546 | 0 | 27478 |

| MOP | NO OF EMP | AMOUNT |
|---------|-----------|--------|
| BTR | 14 | 147743 |
| CASH | 0 | 0 |
| HOLID | 0 | 0 |
| CHQ | 0 | 0 |
| F and F | 0 | 0 |
| TOTAL | 14 | 147743 |

| BTR Amount | Total No. of Emp. | Bank |
|------------|-------------------|-------|
| 147743 | 14 | ICICI |

For Pivot Multifar Industrial Services Ltd.



Pivot Multifar Industrial Services Ltd.
Gurgaon Sector 14, Haryana