

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 : ENDURANCE TECHNOLOGIES LTD. - PLOT NO.3, SECTOR-10, IIE PANT NAGAR, RUDRAPUR (UK)

Pf Code HRFBD0008189000

ESI Code 61130175630011099

Company Code 8

Salary / Wages Register for the Month of February-2023

SNNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	DA	HRA	PRESENT	EL Other L	BASIC DA	ARRER1 ARRER2	TOTAL GROSS PAYABLE	E.S.I. E.P.F.	TOTAL DEDUC.		
	COMCODE	FATHER/HUSBAND'S NAME	DA			WO								
	D.O.B.	DESIGNATION	HRA			HOLIDAY	ABSENT	HRA	ARRER3		L.W.F.			
	D.O.J.	DEPARTMENT	CON.ALL			CL	PAY DAYS	CON.ALL	INCENTIVE		TDS			
		ESINO	SPL_AL			SL	OT.HRS	SPL_AL	ATT.AWRD.		OTH DED.			
		PF NO	WASHING ALL					WASHING ALL	BONUS		ADVANCE			
		UAN	MED.ALL					MED.ALL	OT.AMT		CANT.			
			TOTAL RATE								SHOES			
1	11713	GOPAL SINGH	13127			0	0	9593	0	13887	105	1256	12631	
	26000122		0			0	0	0	0		1151			
	01/01/1987	TULSHI RAM	0			0	0	0	0		0		BTR	
	12/07/2016	Helper	0			0	19.0	0	4294		0			
		PDC	0			0	0.00	0	0		0		17502281000293	
		6110436886	0					0	0		0		PUNB0175010	
		HRFBD000818900072223	0					0	0		0			
		100756831754	13127								0			
2	12400	MUKESH KUMAR	13127			0	0	10603	0	15355	116	1388	13967	
	26000064		0			0	0	0	0		1272			
	01/01/1987	GULFAN SINGH	0			0	0	0	0		0		BTR	
	09/09/2016	Helper	0			0	21.0	0	4752		0			
		PDC	0			0	0.00	0	0		0		100049542113	
		6109651716	0					0	0		0		INDB0000702	
		HRFBD000818900072920	0					0	0		0			
		100916972660	13127								0			
3	17429	VIJAY SINGH	13127			0	0	7522	0	11216	85	988	10228	
	26000119		0			0	0	0	0		903			
	01/01/1987	NETRAM	0			0	0	0	0		0		BTR	
	25/10/2017	Helper	0			0	14.9	0	3694		0			
		PDC	0			0	0.00	0	0		0		53918100003662	
		6111132389	0					0	0		0		BARB0KASRUD	
		HRFBD0008189000385826	0					0	0		0			
		101202681975	13127								0			
4	17955	BHAGWAN DAS	12036			0	0	10647	0	15192	114	1392	13800	
	26000162		0			0	0	0	0		1278			
	01/01/1974	ANGAN LAL	0			0	0	0	0		0		BTR	
	01/11/2017	Helper	0			0	23.0	0	4545		0			
		PDC	0			0	0.00	0	0		0		55490100005484	
		6111173898	0					0	0		0		BARB0BUPGBX	
		HRFBD0008189000386061	0					0	0		0			
		101216112153	12036								0			

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SNNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	DA	HRA	PRESENT	EL Other L	HOLIDAY	ABSENT	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.		
D.O.B.	COMCODE	FATHER/HUSBAND'S NAME	DA	HRA	CON.ALL	WO	PAY DAYS	DA	ARRER2		L.W.F.					
D.O.J.		DESIGNATION	SPL_AL	CON.ALL	CL	OT.HRS	HRA	ARRER3	INCENTIVE		TDS					
		DEPARTMENT	WASHING ALL	CON.ALL	SL		CON.ALL	ATT.AWRD.	BONUS		ADVANCE					
		ESINO	MED.ALL	CON.ALL			WASHING ALL	OT.AMT			CANT.					
		PF NO	TOTAL RATE				MED.ALL				SHOES					
		UAN														
5	17956	MAHAVEER	12036	0	0	0	9721	0	13978	105	1272	12706				
	26000046		0	0	0	0	0	0		1167						
	10/07/1997	KHEM PAL	0	0	0	0	0	0		0				BTR		
	02/11/2017	Helper	0	0	21.0	0	0	4257		0						
		PDC	0	0	0.00	0	0	0		0					00000003805964120	
		6111174030	0	0		0	0	0		0					CBIN0281427	
		HRFBD0008189000386271	0	0		0	0	0		0						
		101217446200	12036							0						
6	19072	RADHESHYAM	12036	0	0	0	11110	0	18203	137	1470	16733				
	26000398		0	0	0	0	0	0		1333						
	05/11/1986	BHOLA NATH	0	0	0	0	0	0		0				BTR		
	23/02/2018	Helper	0	0	24.0	0	0	7093		0						
		PDC	0	0	0.00	0	0	0		0					100045234571	
		6109445035	0	0		0	0	0		0					INDB0000702	
		HRFBD000818900058371	0	0		0	0	0		0						
		100289764756	12036							0						
7	19869	Chandra pal	12036	0	0	0	11094	0	17870	135	1466	16404				
	26000111		0	0	0	0	0	0		1331						
	10/08/1990	Sumer singh	0	0	0	0	0	0		0				BTR		
	18/04/2018	Helper	0	0	24.0	0	0	6776		0						
		PDC	0	0	0.00	0	0	0		0					26950100008480	
		6110330516	0	0		0	0	0		0					BARB0BLYRUD	
		HRFBD0008189000387844	0	0		0	0	0		0						
		100756777442	12036							0						
8	23699	Sonu	12036	0	0	0	8333	0	9722	74	1074	8648				
	26000336		0	0	0	0	0	0		1000						
	02/05/1990	Siya ram	0	0	0	0	0	0		0				BTR		
	01/01/2019	Helper	0	0	18.0	0	0	1389		0						
		PDC	0	0	0.00	0	0	0		0					06460100028557	
		6111337777	0	0		0	0	0		0					BARB0SHAHJA	
		HRFBD0008189000387253	0	0		0	0	0		0						
		101274576151	12036							0						

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			BASIC	DA	HRA	PRESENT	EL Other L	HOLIDAY	ABSENT	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.		
	COMCODE	FATHER/HUSBAND'S NAME	DA			WO		DA	ARRER2							
	D.O.B.	DESIGNATION	HRA			HOLIDAY	ABSENT	HRA	ARRER3							
	D.O.J.	DEPARTMENT	CON.ALL			CL	PAY DAYS	CON.ALL	INCENTIVE							
		ESINO	SPL_AL			SL	OT.HRS	SPL_AL	ATT.AWRD.							
		PF NO	WASHING ALL					WASHING ALL	BONUS							
		UAN	MED.ALL					MED.ALL	OT.AMT							
			TOTAL RATE													
9	25974	RAVI SINGH	10946			0	0	9683	0	15285	115	1277		14008		
	26000878		0			0	0	0	0		1162					
	01/01/1991	KHAN SINGH	0			0	0	0	0		0			BTR		
	05/06/2019	Helper	0			0	23.0	0	5602		0					
		GDC	0			0	0.00	0	0		0			34688100008809		
		6112008729	0					0	0		0			BARB0RUDAVA		
		HRFBD0008189000392790	0					0	0		0					
		101236039466	10946								0					
10	29293	RAMJEET	13127			0	0	10603	0	15030	114	1386		13644		
	26000043		0			0	0	0	0		1272					
	01/03/1991	RADHEYSHYAM	0			0	0	0	0		0			BTR		
	04/02/2020	Operator	0			0	21.0	0	4427		0					
		GDC	0			0	0.00	0	0		0			22658100001160		
		6112272517	0					0	0		0			BARB0BARJAI		
		HRFBD0008189000399585	0					0	0		0					
		100778205693	13127								0					
11	32942	DEHPAL	10946			0	0	7578	0	12860	97	1006		11854		
	26000152		0			0	0	0	0		909					
	08/10/1997	CHHEDALAL	0			0	0	0	0		0			BTR		
	17/11/2020	Helper	0			0	18.0	0	5282		0					
		PDC	0			0	0.00	0	0		0			36758747318		
		6111425431	0					0	0		0			SBIN0013429		
		HRFBD0008189000388318	0					0	0		0					
		101304527801	10946								0					
12	33354	ANIL YADAV	10946			0	0	8420	0	9963	75	1085		8878		
	26002249		0			0	0	0	0		1010					
	01/01/1999	HIRALAL	0			0	0	0	0		0			BTR		
	14/12/2020	Helper	0			0	20.0	0	1543		0					
		PDC	0			0	0.00	0	0		0			2318001700169660		
		6112593646	0					0	0		0			PUNB0231800		
		HRFBD0008189000399419	0					0	0		0					
		101502780323	10946								0					

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			BASIC	DA	HRA	PRESENT	EL Other L	BASIC DA	ARRER1 ARRER2	TOTAL GROSS PAYABLE	E.S.I. E.P.F.	TOTAL DEDUC.		
	COMCODE	FATHER/HUSBAND'S NAME	DA	HRA	CON.ALL	WO	HOLIDAY	ARRER3		L.W.F.				
	D.O.B.	DESIGNATION	CON.ALL	CL	SPL_AL	CL	PAY DAYS	INCENTIVE		TDS				
	D.O.J.	DEPARTMENT	WASHING ALL	SL	WASHING ALL	SL	OT.HRS	ATT.AWRD. BONUS		OTH DED. ADVANCE				
		ESINO	MED.ALL		MED.ALL			OT.AMT		CANT. SHOES				
		PF NO	TOTAL RATE											
		UAN												
13	34695	DEEPAK KUMAR	12036	0	0	0	0	7373	0	10586	80	965	9621	
	26000287		0	0	0	0	0	0	0		885			
	01/01/1999	KANTA PRASAD	0	0	0	0	0	0	0		0		BTR	
	02/04/2021	HELPER	0	0	15.9	0	0	3213	0		0			
		PDC	0	0	0.00	0	0	0	0		0		10022575301	
		6112741080	0	0	0	0	0	0	0		0		IDFB0021231	
		HRFBD0008189000400508	0	0	0	0	0	0	0		0			
		101680176069	12036								0			
14	35650	ARUN TIWARI	13127	0	0	0	0	7068	0	8034	61	909	7125	
	26000188		0	0	0	0	0	0	0		848			
	20/07/1989	GHAN SHYAM	0	0	0	0	0	0	0		0		BTR	
	07/06/2021	HELPER	0	0	14.0	0	0	966	0		0			
		PDC	0	0	0.00	0	0	0	0		0		9639477074	
		6109815256	0	0	0	0	0	0	0		0		AIRP0000001	
		HRFBD000818900063975	0	0	0	0	0	0	0		0			
		100449766549	13127								0			
15	35669	THAKUR DAS	13127	0	0	0	0	10603	0	14294	108	1380	12914	
	26000069		0	0	0	0	0	0	0		1272			
	01/03/1988	DHARM PAL	0	0	0	0	0	0	0		0		BTR	
	07/06/2021	HELPER	0	0	21.0	0	0	3691	0		0			
		PDC	0	0	0.00	0	0	0	0		0		34074454195	
		6109571844	0	0	0	0	0	0	0		0		SBIN0011164	
		HRFBD0008189000401336	0	0	0	0	0	0	0		0			
		100055384069	13127								0			
16	35824	RAM BHAJAN	13127	0	0	0	0	9088	0	13202	99	1190	12012	
	26000047		0	0	0	0	0	0	0		1091			
	05/08/1987	RAM RATAN	0	0	0	0	0	0	0		0		BTR	
	26/07/2021	Helper	0	0	18.0	0	0	4114	0		0			
		PDC	0	0	0.00	0	0	0	0		0		3830072117	
		6109471280	0	0	0	0	0	0	0		0		CBIN0281427	
		HRFBD0008189000401658	0	0	0	0	0	0	0		0			
		100300875480	13127								0			

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SNNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL	E.S.I.	TOTAL	NET		
COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2	GROSS	E.P.F.	DEDUC.	AMOUNT			
D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3	PAYABLE	L.W.F.		PAYABLE			
D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS			BANK A/C		
	ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OTH DED.			DETAIL		
	PF NO	WASHING ALL			WASHING ALL	BONUS		ADVANCE					
	UAN	MED.ALL			MED.ALL	OT.AMT		CANT.					
		TOTAL RATE						SHOES					
17	36346	SANTOSH KUMAR	13127	0	0	9593	0	13328	100	1251	12077		
	26000995		0	0	0	0	0		1151				
	01/01/1991	RAMSURAT	0	0	0	0	0		0		BTR		
	17/09/2021	Helper	0	0	19.0	0	3735		0				
		PDC	0	0	0.00	0	0		0		918010018486143		
		6112343268	0		0	0	0		0				
		HRFBD0008189000402003	0		0	0	0		0				
		101078344301	13127						0				
18	36349	MINTU	10946	0	0	9683	0	13325	101	1263	12062		
	26003295		0	0	0	0	0		1162				
	15/11/1998	RAMNARESH	0	0	0	0	0		0		BTR		
	15/09/2021	Helper	0	0	23.0	0	3642		0				
		PDC	0	0	0.00	0	0		0				
		6112915139	0		0	0	0		0				
		HRFBD0008189000402000	0		0	0	0		0				
		101729895347	10946						0				
19	36604	DHARMENDRA	13127	0	0	8583	0	11710	89	1119	10591		
	26004788		0	0	0	0	0		1030				
	09/05/1994	BHORAN LAL	0	0	0	0	0		0		BTR		
	01/10/2021	Helper	0	0	17.0	0	3127		0				
		PDC	0	0	0.00	0	0		0				
		6109547273	0		0	0	0		0				
		HRFBD0008189000401414	0		0	0	0		0				
		100055334295	13127						0				
20	37420	SONU	10946	0	0	8420	0	9279	70	1080	8199		
	26001353		0	0	0	0	0		1010				
	12/07/1998	RAM AASRE	0	0	0	0	0		0		BTR		
	21/01/2022	Helper	0	0	20.0	0	859		0				
		PDC	0	0	0.00	0	0		0				
		6112248999	0		0	0	0		0				
		HRFBD0008189000395604	0		0	0	0		0				
		101205534320	10946						0				

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			BASIC	DA	HRA	PRESENT	EL Other L	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.		
COMCODE	D.O.B.	FATHER/HUSBAND'S NAME	DA	HRA	CON.ALL	WO	HOLIDAY	ARRER2	ARRER3	L.W.F.				
D.O.J.	DESIGNATION	DEPARTMENT	SPL_AL	CON.ALL	CL	ABSENT	CON.ALL	INCENTIVE	ATT.AWRD.	TDS				
	ESINO	PF NO	WASHING ALL	OT.HRS	SL	OT.HRS	SPL_AL	BONUS	BONUS	OTH DED.				
	UAN		MED.ALL				WASHING ALL	OT.AMT	OT.AMT	ADVANCE				
			TOTAL RATE				MED.ALL			CANT.				
										SHOES				
21	37423	BHANU PRATAP SINGH	13127	0	0	0	3237	0	4216	33	421	3795		
	26000384		0	0	0	0	0	0		388				
	18/06/1998	SADHAN SINGH	0	0	0	0	0	0		0		BTR		
	10/01/2022	Helper	0	0	6.4	0	0	979		0				
		PDC	0	0	0.00	0	0	0		0				
		6111579471	0			0	0	0		0				
		HRFBD0008189000389520	0			0	0	0		0				
		101065985405	13127							0				
22	37981	ARVIND KUMAR	12036	0	0	0	3703	0	6018	46	490	5528		
	26000112		0	0	0	0	0	0		444				
	11/06/1990	MIHI LAL	0	0	0	0	0	0		0		BTR		
	07/03/2022		0	0	8.0	0	0	2315		0				
		PDC	0	0	0.00	0	0	0		0				
		6111425444	0			0	0	0		0				
		HRFBD0008189000	0			0	0	0		0				
		101305506892	12036							0				
23	38275	VIKASH	13127	0	0	0	7573	0	10871	82	991	9880		
	26000450		0	0	0	0	0	0		909				
	01/01/1997	CHARAN SINGH	0	0	0	0	0	0		0		BTR		
	03/04/2022	Helper	0	0	15.0	0	0	3298		0				
		PDC	0	0	0.00	0	0	0		0				
		6110573511	0			0	0	0		0				
		HRFBD0008189000	0			0	0	0		0				
		100939975291	13127							0				
24	38668	NANDLAL	12036	0	0	0	11110	0	18486	140	1473	17013		
	26000158		0	0	0	0	0	0		1333				
	01/07/1978	JANGAL TAKUR	0	0	0	0	0	0		0		BTR		
	01/05/2022	Helper	0	0	24.0	0	0	7376		0				
		PDC	0	0	0.00	0	0	0		0				
		6108736461	0			0	0	0		0				
		HRFBD0008189000	0			0	0	0		0				
		100249219885	12036							0				

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Salary / Wages Register for the Month of February-2023

SNNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.	NET AMOUNT PAYABLE			
COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2			E.P.F.					
D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3			L.W.F.					
D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE			TDS					
	ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.			OTH DED.					
	PF NO	WASHING ALL			WASHING ALL	BONUS			ADVANCE					
	UAN	MED.ALL			MED.ALL	OT.AMT			CANT.					
		TOTAL RATE							SHOES					
25	39134	HARE RAM PATHAK	10946	0	0	4842	0	7125	54	635	6490			
	26004600		0	0	0	0	0		581					
	02/04/1985	SURYDEV PATHAK	0	0	0	0	0		0		BTR			
	06/06/2022	HELPER	0	0	11.5	0	2283		0					
		PDC	0	0	0.00	0	0		0					
		6113233061	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		100553720837	10946						0					
26	39148	DEEPU SHARMA	13127	0	0	6564	0	8554	65	853	7701			
	26000437		0	0	0	0	0		788					
	01/01/1994	CHHOTELAL SHARMA	0	0	0	0	0		0		BTR			
	18/06/2022	HELPER	0	0	13.0	0	1990		0					
		PDC	0	0	0.00	0	0		0					
		6113249315	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		100791245053	13127						0					
27	39152	RANA PRATAP SINGH	10946	0	0	8420	0	10956	82	1092	9864			
	26004960		0	0	0	0	0		1010					
	01/01/1990	NAVRANG SINGH	0	0	0	0	0		0		BTR			
	21/06/2022	HELPER	0	0	20.0	0	2536		0					
		PDC	0	0	0.00	0	0		0					
		6113262006	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101760636874	10946						0					
28	39160	SATISH PAL SINGH	10946	0	0	8420	0	10959	82	1092	9867			
	26004823		0	0	0	0	0		1010					
	15/07/1995	HIRA LAL	0	0	0	0	0		0		BTR			
	02/06/2022	HELPER	0	0	20.0	0	2539		0					
		PDC	0	0	0.00	0	0		0					
		6112593431	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		100565892830	10946						0					

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 : ENDURANCE TECHNOLOGIES LTD. - PLOT NO.3, SECTOR-10, IIE PANT NAGAR, RUDRAPUR (UK)

Pf Code HRFBD0008189000

ESI Code 61130175630011099

Company Code 8

Salary / Wages Register for the Month of February-2023

SNNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.	NET AMOUNT PAYABLE			
COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2			E.P.F.					
D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3			L.W.F.					
D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE			TDS					
	ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.			OTH DED.					
	PF NO	WASHING ALL			WASHING ALL	BONUS			ADVANCE					
	UAN	MED.ALL			MED.ALL	OT.AMT			CANT.					
		TOTAL RATE							SHOES					
29	39425	FULSI RAM	12036	0	0	4166	0	6030	46	546	5484			
	26005311		0	0	0	0	0		500					
	01/01/1990	RAM KUWAR	0	0	0	0	0		0		BTR			
	15/07/2022	Helper	0	0	9.0	0	1864		0					
		PDC	0	0	0.00	0	0		0					
		6111878238	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		100797752138	12036						0					
30	39429	NAEN SINGH	12036	0	0	4156	0	4239	32	531	3708			
	26000070		0	0	0	0	0		499					
	01/01/1988	CHAARAN SINGH	0	0	0	0	0		0		BTR			
	15/07/2022	Helper	0	0	9.0	0	83		0					
		PDC	0	0	0.00	0	0		0					
		6109623331	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		100055970568	12036						0					
31	39826	VIVEK SINGH	13127	0	0	1515	0	1852	15	197	1655			
	26005504		0	0	0	0	0		182					
	01/01/1988	BRAMPAL SINGH	0	0	0	0	0		0		BTR			
	05/08/2022	Helper	0	0	3.0	0	337		0					
		PDC	0	0	0.00	0	0		0					
		6113331286	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101351575421	13127						0					
32	39827	ANIL KUMAR	10946	0	0	8841	0	10713	81	1142	9571			
	26005468		0	0	0	0	0		1061					
	14/05/2000	KANHAI LAL	0	0	0	0	0		0		BTR			
	08/08/2022	Helper	0	0	21.0	0	1872		0					
		PDC	0	0	0.00	0	0		0					
		6113331295	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101282259142	10946						0					

Name of the Contractor : PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121001(HR.)

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Company Code 8

Salary / Wages Register for the Month of February-2023

SNNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.				
COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2			E.P.F.					
D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3			L.W.F.					
D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE			TDS					
	ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.			OTH DED.					
	PF NO	WASHING ALL			WASHING ALL	BONUS			ADVANCE					
	UAN	MED.ALL			MED.ALL	OT.AMT			CANT.					
		TOTAL RATE							SHOES					
33	39840	INDRA PAL	10946	0	0	8399	0	10250	77	1085	9165			
	26000178		0	0	0	0	0		1008					
	04/02/1992	VIHARI LAL	0	0	0	0	0		0		BTR			
	05/08/2022	Helper	0	0	20.0	0	1851		0					
		PDC	0	0	0.00	0	0		0					
		6113360755	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101385788238	10946						0					
34	40175	BANTI	10946	0	0	9262	0	13025	99	1210	11815			
	26005907		0	0	0	0	0		1111					
	01/01/2004	DHAN PAL SINGH	0	0	0	0	0		0		BTR			
	03/11/2022	Helper	0	0	22.0	0	3763		0					
		PDC	0	0	0.00	0	0		0					
		6113434437	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101885517908	10946						0					
35	40654	MOR PAL SINGH	13127	0	0	3029	0	3759	29	392	3367			
	26001204		0	0	0	0	0		363					
	05/09/1996	BHARAT SINGH	0	0	0	0	0		0		BTR			
	16/12/2022	Helper	0	0	6.0	0	730		0					
		PDC	0	0	0.00	0	0		0					
		6113147916	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101247078734	13127						0					
36	40655	AKASH PAL	12036	0	0	7576	0	9834	74	983	8851			
	26004424		0	0	0	0	0		909					
	06/07/1996	MOHAN PAL	0	0	0	0	0		0		BTR			
	26/12/2022	Helper	0	0	16.4	0	2258		0					
		PDC	0	0	0.00	0	0		0					
		6113193855	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101466219150	12036						0					

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Salary / Wages Register for the Month of February-2023

SNo.	EMPCODE	EMP. NAME	RATE OF PAY		PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			SIGNATURE
			BASIC	DA	PRESENT	EL	BASIC	ARRER1	TOTAL	E.S.I.	TOTAL	
COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2	GROSS	E.P.F.	DEDUC.	AMOUNT	BANK A/C DETAIL	
D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3	PAYABLE	L.W.F.		PAYABLE		
D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE		TDS				
	ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.		OTH DED.				
	PF NO	WASHING ALL			WASHING ALL	BONUS		ADVANCE				
	UAN	MED.ALL			MED.ALL	OT.AMT		CANT.				
		TOTAL RATE						SHOES				
37	40657	NETRA PAL	12036	0	0	8333	0	13668	103	1103	12565	
	26005716		0	0	0	0	0		1000			
	07/08/1994	KISHAN LAL	0	0	0	0	0		0		BTR	
	13/12/2022	Helper	0	0	18.0	0	5335	0	0			
		PDC	0	0	0.00	0	0	0	0			
		6112388612	0			0	0	0	0			
		HRFBD0008189000	0			0	0	0	0			
		100788859884	12036					0	0			
38	40974	GAURAV BABU	10946	0	0	2105	0	2105	16	269	1836	
	26006261		0	0	0	0	0		253			
	01/01/1997	SOM PAL GANGWAR	0	0	0	0	0		0		BTR	
	05/01/2023	Helper	0	0	5.0	0	0	0	0			
		PDC	0	0	0.00	0	0	0	0			
		6113505877	0			0	0	0	0			
		HRFBD0008189000	0			0	0	0	0			
		101647730415	10946					0	0			
39	40978	ROHIT KUMAR	10946	0	0	8261	0	11743	88	1079	10664	
	26006179		0	0	0	0	0		991			
	15/01/1999	INDRAPAL	0	0	0	0	0		0		BTR	
	04/01/2023	Helper	0	0	19.6	0	3482	0	0			
		PDC	0	0	0.00	0	0	0	0			
		6113508194	0			0	0	0	0			
		HRFBD0008189000	0			0	0	0	0			
		101669367477	10946					0	0			
40	40983	JEE OM	10946	0	0	7578	0	10116	76	985	9131	
	26006282		0	0	0	0	0		909			
	24/04/2002	SHYAM PAL	0	0	0	0	0		0		BTR	
	11/01/2023	Helper	0	0	18.0	0	2538	0	0			
		PDC	0	0	0.00	0	0	0	0			
		6113509311	0			0	0	0	0			
		HRFBD0008189000	0			0	0	0	0			
		101907394420	10946					0	0			

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SNo.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS		GROSS PAYABLE		DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	DA	HRA	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.		
D.O.B.	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2			E.P.F.				
D.O.J.	D.O.J.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3			L.W.F.				
		DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE			TDS				
		ESINO	SPL_AL	SL	OT.HRS	SPL_AL	ATT.AWRD.			OTH DED.				
		PF NO	WASHING ALL			WASHING ALL	BONUS			ADVANCE				
		UAN	MED.ALL			MED.ALL	OT.AMT			CANT.				
			TOTAL RATE							SHOES				
41	40985	ABHINAV	10946	0	0	9262	0	12441	94	1205	11236			
	26006309		0	0	0	0	0		1111					
	28/02/2002	VEDRAM	0	0	0	0	0		0		BTR			
	11/01/2023	Helper	0	0	22.0	0	3179		0					
		PDC	0	0	0.00	0	0		0					
		6113509325	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101907394431	10946						0					
42	40986	SHRIPAL	12036	0	0	10184	0	16161	122	1344	14817			
	26000414		0	0	0	0	0		1222					
	01/01/1990	BHAGWAN DAS	0	0	0	0	0		0		BTR			
	02/01/2023	Helper	0	0	22.0	0	5977		0					
		PDC	0	0	0.00	0	0		0					
		6109783021	0			0	0		0					
		HRFBD0008189000	0			0	0		0					
		101694473783	12036						0					
43	41183	RAMPAL DIWAKAR	12036	0	0	6018	0	6018	45	767	5251			
	26006384		0	0	0	0	0		722					
			0	0	0	0	0		0		BTR			
		Helper	0	0	13.0	0	0		0					
		PDC	0	0	0.00	0	0		0					
			0			0	0		0					
		HRFBD0008189000	0			0	0		0					
			12036						0					

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SNo.	EMPCODE	EMP. NAME	RATE OF PAY		PAYABLE DAYS		GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	DA	PRESENT	EL	BASIC	ARRER1	TOTAL GROSS PAYABLE	E.S.I.	TOTAL DEDUC.	BANK A/C DETAIL		
	COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	DA	ARRER2				E.P.F.			
	D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	HRA	ARRER3				L.W.F.			
	D.O.J.	DEPARTMENT	CON.ALL	CL	PAY DAYS	CON.ALL	INCENTIVE				TDS			
	ESINO		SPL_AL	SL		SPL_AL	ATT.AWRD.				OTH DED.			
	PF NO		WASHING ALL		OT.HRS	WASHING ALL	BONUS				ADVANCE			
	UAN		MED.ALL			MED.ALL	OT.AMT				CANT.			
			TOTAL RATE								SHOES			
				0	0		337872	0	471458		3561	44102	427356	
				0	0		0	0			40541			
				0	0		0	0			0			
				0	736.6		0	133586			0			
				0	0.00		0	0			0			
							0	0			0			
							0	0			0			
											0			

GRAND TOTAL

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	43	337872	0	133586	2548	0	1013	0	471458	3561	15323	18884

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	43	337872	0	337872	337872	40541	12400	1689	28141	1689	0	84460

BTR/CASH SUMMARY

MOP	NO OF EMP	AMOUNT
BTR	43	427356
CASH	0	0
HOLD	0	0
CHQ	0	0
F and F	0	0
TOTAL	43	427356