FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	Lt ded / cant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
1	RK263 120255 10/06/2020	NAIM LALOO TAILOR APPAREL SAMPLING A/c No : 0912000100100419 UAN : ESI No : 2017440367	WD 20.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 4.0 ESI 0.0 Pay Days 26.0	Rate Earn Arrear Total	20903 18116 18116						20903 18116 18116	14.0	2814		20930		158 0				158	20772 Bank	PUNJAB NATIONAL BANK
2	RK265 120257 10/06/2020	MD AKHTAR HUSAIN MD HUSAIN TAILOR APPAREL SAMPLING A/c No : 55022241104 UAN : ESI No : 2011862227	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20903 20206 20206						20903 20206 20206	12.0	2412		22618		171 0				171	22447 Bank	STATE BANK OF INDIA
3	RK266 120258 10/06/2020	NARESH LAXMAN FLAT LOCK OPERATOR APPAREL SAMPLING A/c No : 4084101009740 UAN : ESI No : 2015789978	WD 21.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 3.0 ESI 0.0 Pay Days 27.0	Rate Earn Arrear Total	20903 18813 18813						20903 18813 18813	0.0	0		18813		142 0			70	212	18601 Bank	CANARA BANK
4	RK269 120280 11/06/2020	NASEEM RAZA HADIS MIYAN TAILOR APPAREL SAMPLING A/c No : 1345874431 UAN : ESI No : 2017413260	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20903 20903 20903						20903 20903 20903	14.0	2814		23717		179 0				179	23538 Bank	KOTAK MAHINDRA
5	RK282 120599 24/06/2020	VIJAY RAJPUT RAMSHANKAR ASSISTANT GRIEGE STORES A/c No : 51840100011421 UAN : ESI No : 2017412189	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	17234 17234 17234						17234 17234 17234	1.0	166		17400		132 0				132	17268 Bank	BANK OF BARODA
6	RK288 120900 03/07/2020	KAMLESH AWASTHI KANHIYA LAL AWASTHI TAILOR APPAREL SAMPLING A/c No : 0347108040620 UAN : ESI No : 2011633135	WD 16.0 EL 0.0 WO 4.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 9.0 ESI 0.0 Pay Days 21.0	Rate Earn Arrear Total	20903 14632 14632						20903 14632 14632	14.0	2814		17446		132 0			84	216	17230 Bank	CANARA BANK
7	RK289 120901 03/07/2020	SHANKAR THAKUR PREMLAL THAKUR TAILOR APPAREL SAMPLING A/c No : 1755001700086958 UAN : ESI No : 2017817814	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20903 20903 20903						20903 20903 20903	14.0	2814		23717		179 0			106	285	23432 Bank	PUNJAB NATIONAL BANK

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(WITH EMPLOYEES INSURANCE COLUMN)

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PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
8	RK290 120902 03/07/2020	MADAN KUMAR SINGH HARISHCHANDRA SINGH CUTTER APPAREL SAMPLING A/c No : 4211969330 UAN : ESI No : 2013313058	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20903 20903 20903						20903 20903 20903	14.0	2814		23717		179 0	3000		6	3185	20532 Bank	KOTAK MAHINDRA
9	RK293 120937 04/07/2020	NASIR AHMAD NAFIS AHMAD TAILOR APPAREL SAMPLING A/c No : 502202010012006 UAN : ESI No : 2014328554	WD 18.5 EL 0.0 WO 4.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 6.5 ESI 0.0 Pay Days 23.5	Rate Earn Arrear Total	20903 16374 16374						20903 16374 16374	15.0	3015		19389		146 0			157	303	19086 Bank	UNION BANK
10	RK297 121098 06/07/2020	RAMBABU SINGH REVATI PRASAD TAILOR APPAREL SAMPLING A/c No : 32035144661 UAN : ESI No : 1309865945	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20903 20903 20903						20903 20903 20903	14.0	2814		23717		179 0				179	23538 Bank	STATE BANK OF INDIA
11	RK301 121263 10/07/2020	MONU SAXENA HARI BABU ASSISTANT GRIEGE STORES A/c No : 8813289728 UAN : ESI No : 2017890885	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	17234 16660 16660						17234 16660 16660	1.5	249		16909		127 0			89	216	16693 Bank	KOTAK MAHINDRA
12	RK306 121335 14/07/2020	CHETAN SUMANT SINGH CHAUHAN CHECKER R&D AS A/c No : 6912093765 UAN : ESI No : 2017478391	WD 20.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 4.0 ESI 0.0 Pay Days 26.0	Rate Earn Arrear Total	20903 18116 18116						20903 18116 18116	0.0	0		18116		136 0			247	383	17733 Bank	KOTAK MAHINDRA
13	RK315 121564 17/07/2020	RAMKESH MEENA SHIV SAHAY MEENA HELPER APPAREL SAMPLING A/c No : 57378100000237 UAN : ESI No : 2017412233	WD 24.5 EL 0.0 WO 5.0 CL 0.5 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	17234 17234 17234						17234 17234 17234	10.0	1657		18891		143 0	2000		92	2235	16656 Bank	BANK OF BARODA
14	RK316 121568 18/07/2020	SANJAY SINGH GOKUL RAM PRESSMAN APPAREL SAMPLING A/c No : 1514001700133273 UAN : ESI No : 2015182206	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	18993 18360 18360						18993 18360 18360	2.0	365		18725		141 0			74	215	18510 Bank	PUNJAB NATIONAL BANK

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PF No : DSNHP2071268000
ESI No : 20001310920001001

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15	RK325	VIJAY KUMAR RAI	WD 24.0	EL 0.0	20903						20903						167			113	280		PUNJAB NATIONAL BANK
	121757	RAM PRATAP RAI	WO 5.0	CL 1.0	20903						20903	6.0	1206		22109		0						
	21/07/2020	QC	HD 0.0	SL 0.0																		21829	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 6064001700125349	AILW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017413046	Pay Days	30.0	20903						20903												
16	RK326	GUPTESHWAR KUMAR GUP	WD 23.5	EL 0.0	18000	842					18842						141			16	157		BANK OF INDIA
	121758	SUDARSHN PRASAD GUPTA	WO 5.0	CL 1.0	17700	828					18528	1.0	181		18709		0						
	22/07/2020	ASSISTANT	HD 0.0	SL 0.0																		18552	
		GRIEGE STORES	CO 0.0	ML 0.0																		Bank	
		A/c No : 609410110003308	AILW 0.5	ESI 0.0																			
		UAN :																					
		ESI No : 2016114552	Pay Days	29.5	17700	828					18528												
17	RK330	MD AARIF	WD 24.0	EL 0.0	20903						20903						179			65	244		KOTAK MAHINDRA
	121927	KURVAN	WO 5.0	CL 1.0	20903						20903	14.0	2814		23717		0						
	25/07/2020	TAILOR	HD 0.0	SL 0.0																		23473	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 3413217096	AILW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015987296	Pay Days	30.0	20903						20903												
18	RK331	SANTOSH KUMAR	WD 24.0	EL 0.0	20903						20903						177			174	351		KOTAK MAHINDRA
	122027	FIRANTI	WO 5.0	CL 1.0	20903						20903	13.0	2613		23516		0						
	25/07/2020	CUTTER	HD 0.0	SL 0.0																		23165	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 2513193378	AILW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017475696	Pay Days	30.0	20903						20903												
19	RK333	SUNIL	WD 24.0	EL 0.0	17234						17234						149			56	205		PUNJAB NATIONAL BANK
	122054	GIRJA	WO 5.0	CL 1.0	17234						17234	15.0	2486		19720		0						
	29/07/2020	FUSING OPERATOR	HD 0.0	SL 0.0																		19515	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 1529000102262114	AILW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2013108880	Pay Days	30.0	17234						17234												
20	RK334	RAMESH	WD 24.0	EL 0.0	20903						20903						179				179		UNION BANK
	122055	METHAN	WO 5.0	CL 1.0	20903						20903	14.0	2814		23717		0						
	29/07/2020	TAILOR	HD 0.0	SL 0.0																		23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 520291029487361	AILW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2012873054	Pay Days	30.0	20903						20903												
21	RK337	SARVESH KUMAR	WD 24.0	EL 0.0	20903						20903						179			12	191		CANARA BANK
	122058	ANAR SINGH	WO 5.0	CL 1.0	20903						20903	14.0	2814		23717		0						
	29/07/2020	TAILOR	HD 0.0	SL 0.0																		23526	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 0341118002518	AILW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2014390751	Pay Days	30.0	20903						20903												

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PF No : DSNHP2071268000
ESI No : 20001310920001001

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22	RK350	JAHID HUSEN	WD 21.0	EL 0.0	Rate 20903						20903						161				161		CANARA BANK
	122869	BANNE	WO 5.0	CL 1.0	Earn 18813						18813	12.0	2412		21225		0						
	17/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	21064	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 18813						18813											Bank	
		A/c No : 0390118002560	A\LW 3.0	ESI 0.0																			
		UAN :																					
		ESI No : 2013234203	Pay Days	27.0																			
23	RK353	MANOJ KUMAR	WD 24.0	EL 0.0	Rate 20903						20903						179				179		PUNJAB NATIONAL BANK
	123266	SATYANARAYAN TANTI	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						
	20/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 3087000100557655	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015484998	Pay Days	30.0																			
24	RK356	SABIR KHAN	WD 23.0	EL 0.0	Rate 20903						20903						174				174		CENTRAL BANK OF INDIA
	123270	BABU KHAN	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0						
	21/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	22846	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 1006559170	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015729279	Pay Days	29.0																			
25	RK362	UPENDRA KUMAR	WD 23.0	EL 0.0	Rate 20903						20903						174				174		UNION BANK
	123334	DRUV KUMAR	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0						
	22/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	22846	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 520441032458502	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016112226	Pay Days	29.0																			
26	RK363	MOHD RIYAZUDDIN	WD 23.0	EL 0.0	Rate 20903						20903						174				174		CANARA BANK
	123370	MOHD KHALIL	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0						
	24/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	22846	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 91892250110602	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2011774298	Pay Days	29.0																			
27	RK365	SESH NATH	WD 24.0	EL 0.0	Rate 20903						20903						179			6	185		STATE BANK OF INDIA
	123427	TILAK RAM	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						
	24/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	23532	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 11619040098	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015669062	Pay Days	30.0																			
28	RK366	LITAN PANDIT	WD 1.0	EL 0.0	Rate 20903						20903						6				6		KOTAK MAHINDRA
	123428	BHOLA NATH PANDIT	WO 0.0	CL 0.0	Earn 697						697	0.0	0		697		0						
	24/08/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	691	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 697						697											Bank	
		A/c No : 0313858480	A\LW 29.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018057910	Pay Days	1.0																			

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PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt ded cant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
29	RK372	MANOJ KUMAR	WD 23.5	EL 0.0	Rate 18993						18993						146			3	149		YES BANK LTD.
	123545	DVARIKA PRASAD KANNAVIJIY	WO 5.0	CL 1.0																			
		PRESSMAN	HD 0.0	SL 0.0	Earn 18676						18676	3.5	639		19315		0						
	28/08/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 006991800034421	A\LW 0.5	ESI 0.0	Arrear																	19166	
		UAN :																				Bank	
		ESI No : 2018057905	Pay Days	29.5	Total 18676						18676												
30	RK374	RAVENDRA	WD 25.0	EL 0.0	Rate 20919	1484					22403						0				0		PUNJAB NATIONAL BANK
	123559	BHAGVAN DAS	WO 5.0	CL 0.0																			
		TAILOR	HD 0.0	SL 0.0	Earn 20919	1484					22403	14.0	3016		25419		0						
	31/08/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 1120000400110132	A\LW 0.0	ESI 0.0	Arrear																	25419	
		UAN :																				Bank	
		ESI No : 2015629371	Pay Days	30.0	Total 20919	1484					22403												
31	RK376	SUJEET KUMAR TIWARI	WD 24.0	EL 0.0	Rate 21243	6297					27540						0				0		INDUSIND BANK
	123721	GANESH TIWARI	WO 5.0	CL 1.0																			
		QC	HD 0.0	SL 0.0	Earn 21243	6297					27540	0.0	0		27540		0						
	02/09/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 100042605857	A\LW 0.0	ESI 0.0	Arrear																	27540	
		UAN :																				Bank	
		ESI No : 2015421801	Pay Days	30.0	Total 21243	6297					27540												
32	RK378	RAMNARESH RAJBHAR	WD 25.0	EL 0.0	Rate 17234						17234						143				143		CANARA BANK
	123723	NAWAL RAJBHAR	WO 5.0	CL 0.0																			
		ASSISTANT	HD 0.0	SL 0.0	Earn 17234						17234	10.0	1657		18891		0						
	01/09/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 90872010100891	A\LW 0.0	ESI 0.0	Arrear																	18748	
		UAN :																				Bank	
		ESI No : 2018066457	Pay Days	30.0	Total 17234						17234												
33	RK386	SATENDRA KUMAR	WD 21.0	EL 0.0	Rate 20903						20903						164				164		BANK OF BARODA
	123974	RAM SEVAK	WO 5.0	CL 1.0																			
		TAILOR	HD 0.0	SL 0.0	Earn 18813						18813	14.0	2814		21627		0						
	08/09/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 51840100007040	A\LW 3.0	ESI 0.0	Arrear																	21463	
		UAN :																				Bank	
		ESI No : 1320096462	Pay Days	27.0	Total 18813						18813												
34	RK394	JABAR SINGH RAWAT	WD 25.0	EL 0.0	Rate 20903						20903						157				157		PUNJAB NATIONAL BANK
	124635	MANGAL SINGH	WO 5.0	CL 0.0																			
		QC	HD 0.0	SL 0.0	Earn 20903						20903	0.0	0		20903		0						
	24/09/2020	GRIEGE STORES	CO 0.0	ML 0.0																			
		A/c No : 1120000400107925	A\LW 0.0	ESI 0.0	Arrear																	20746	
		UAN :																				Bank	
		ESI No : 2015574552	Pay Days	30.0	Total 20903						20903												
35	RK399	SURAJ SINGH	WD 24.0	EL 0.0	Rate 17234						17234						132			17	149		UNION BANK
	125241	AVADH BIHARI	WO 5.0	CL 1.0																			
		ASSISTANT	HD 0.0	SL 0.0	Earn 17234						17234	1.5	249		17483		0						
	09/10/2020	GRIEGE STORES	CO 0.0	ML 0.0																			
		A/c No : 677802120004960	A\LW 0.0	ESI 0.0	Arrear																	17334	
		UAN :																				Bank	
		ESI No : 2018101460	Pay Days	30.0	Total 17234						17234												

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
36	RK400	AMARJEET SINGH	WD 25.0	EL 0.0	Rate 20903						20903						176				176		STATE BANK OF INDIA
	125242	KASHMIR SINGH	WO 5.0	CL 0.0	Earn 20903						20903	12.0	2412		23315		0						
	01/10/2020	ELECTRICIAN	HD 0.0	SL 0.0	Arrear																	23139	
		ADMINISTRATION	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 20281524615	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016371364	Pay Days	30.0																			
37	RK401	SHIV KUMAR	WD 25.0	EL 0.0	Rate 17234						17234						143				143		KOTAK MAHINDRA
	125243	RATAN LAL	WO 4.0	CL 0.0	Earn 16660						16660	14.0	2320		18980		0						
	01/10/2020	PANTRY ATTENDENT	HD 0.0	SL 0.0	Arrear																	18837	
		ADMINISTRATION	CO 0.0	ML 0.0	Total 16660						16660											Bank	
		A/c No : 7112303975	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2013970509	Pay Days	29.0																			
38	RK402	NARESH KUMAR	WD 24.0	EL 0.0	Rate 20903						20903						179			138	317		KOTAK MAHINDRA
	125244	RAM PRAKASH SHARMA	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						
	01/10/2020	PLUMBER	HD 0.0	SL 0.0	Arrear																	23400	
		ADMINISTRATION	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 1713138370	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017636020	Pay Days	30.0																			
39	RK403	MD. SHAMSUZZOHA	WD 24.0	EL 0.0	Rate 20903						20903						179				179		FINO PAYMENTS BANK LTD.
	125275	MD. YUSUF	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						
	01/10/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 20005925433	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017890638	Pay Days	30.0																			
40	RK404	MANOJ RAI	WD 22.0	EL 0.0	Rate 20903						20903						163			402	3565		PUNJAB AND SIND BANK
	125276	AMBIKA RAI	WO 5.0	CL 1.0	Earn 19509						19509	10.0	2010		21519		0	3000					
	01/10/2020	CUTTER	HD 0.0	SL 0.0	Arrear																	17954	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 19509						19509											Bank	
		A/c No : 05401000102968	A\LW 2.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017478349	Pay Days	28.0																			
41	RK406	BALRAM SINGH	WD 23.0	EL 0.0	Rate 20903						20903						174				174		UNION BANK
	125278	JODHA PRASAD	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0						
	01/10/2020	TAILOR	HD 0.0	SL 0.0	Arrear																	22846	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 520471009523433	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2014733629	Pay Days	29.0																			
42	RK408	REENU CHAUHAN	WD 24.0	EL 0.0	Rate 17234						17234						130				130		INDIAN OVERSEAS BANK
	125280	DHERENDER SINGH	WO 5.0	CL 1.0	Earn 17234						17234	0.0	0		17234		0						
	01/10/2020	THREAD CUTTER	HD 0.0	SL 0.0	Arrear																	17104	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 17234						17234											Bank	
		A/c No : 158601000002942	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2012641749	Pay Days	30.0																			

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance			Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
43	RK410	MOHD ISMAIL	WD 24.0	EL 0.0	Rate	20903						20903						179			1	180		
	125282	MD. SHABUDDIN	WO 5.0	CL 1.0																				BANK OF BARODA
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	01/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 10590100013857	A\LW 0.0	ESI 0.0	Arrear																		23537	
		UAN :																					Bank	
		ESI No : 2017564092	Pay Days	30.0	Total	20903						20903												
44	RK411	SHALAUDDIN	WD 24.0	EL 0.0	Rate	20903						20903						179				3179		
	125283	MUNAWER ALI	WO 5.0	CL 1.0																				KOTAK MAHINDRA
		KAJ OPTR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0	3000					
	01/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 3713109800	A\LW 0.0	ESI 0.0	Arrear																		20538	
		UAN :																					Bank	
		ESI No : 2017531994	Pay Days	30.0	Total	20903						20903												
45	RK412	SHAMSHER KHAN	WD 24.0	EL 0.0	Rate	20903						20903						179				179		
	125284	NAWAB KHAN	WO 5.0	CL 1.0																				PUNJAB NATIONAL BANK
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	01/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 1120006901010070	A\LW 0.0	ESI 0.0	Arrear																		23538	
		UAN :																					Bank	
		ESI No : 2014180428	Pay Days	30.0	Total	20903						20903												
46	RK413	MUKESH KUMAR SINGH	WD 21.0	EL 0.0	Rate	20903						20903						142				142		
	125285	SHANTI KUMAR SINGH	WO 5.0	CL 1.0																				CANARA BANK
		QC	HD 0.0	SL 0.0	Earn	18813						18813	0.0	0		18813		0						
	01/10/2020	GRIEGE STORES	CO 0.0	ML 0.0																				
		A/c No : 0390118000780	A\LW 3.0	ESI 0.0	Arrear																		18671	
		UAN :																					Bank	
		ESI No : 2006233909	Pay Days	27.0	Total	18813						18813												
47	RK414	MOHAMMAD WASIM	WD 24.0	EL 0.0	Rate	20903						20903						179			437	2616		
	125286	IMAM ALI	WO 5.0	CL 1.0																				PUNJAB NATIONAL BANK
		CUTTER	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0	2000					
	01/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 1120006901010061	A\LW 0.0	ESI 0.0	Arrear																		21101	
		UAN :																					Bank	
		ESI No : 2010088972	Pay Days	30.0	Total	20903						20903												
48	RK415	SANTOSH	WD 23.0	EL 0.0	Rate	17234						17234						127				127		
	125287	RAM JANAM	WO 5.0	CL 1.0																				BANK OF INDIA
		ASSISTANT	HD 0.0	SL 0.0	Earn	16660						16660	1.0	166		16826		0						
	01/10/2020	GRIEGE STORES	CO 0.0	ML 0.0																				
		A/c No : 609410110003310	A\LW 1.0	ESI 0.0	Arrear																		16699	
		UAN :																					Bank	
		ESI No : 2016114847	Pay Days	29.0	Total	16660						16660												
49	RK418	MUKESH KUMAR	WD 23.5	EL 0.0	Rate	18000	842					18842						139			355	494		
	125290	SUBHASH CHANDRA	WO 5.0	CL 1.0																				BANK OF BARODA
		ASSISTANT	HD 0.0	SL 0.0	Earn	17700	828					18528	0.0	0		18528		0						
	01/10/2020	GRIEGE STORES	CO 0.0	ML 0.0																				
		A/c No : 51840100012108	A\LW 0.5	ESI 0.0	Arrear																		18034	
		UAN :																					Bank	
		ESI No : 2016115050	Pay Days	29.5	Total	17700	828					18528												

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
50	RK420 125295 01/10/2020	MANTU KUMAR SITARAM SINGH ASSISTANT APPAREL SAMPLING A/c No : 10577099292 UAN : ESI No : 2015891860	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate	19062	1133					20195						172			15	187		STATE BANK OF INDIA
				Earn	19062	1133					20195	13.5	2621		22816		0					22629	
				Arrear																		Bank	
				Total	19062	1133					20195												
51	RK421 125296 01/10/2020	ABHINAW KUMAR SINGH RAMA SHANKAR SINGH ASSISTANT GRIEGE STORES A/c No : 51840100013052 UAN : ESI No : 2017475560	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate	17234						17234						132				132		BANK OF BARODA
				Earn	17234						17234	1.0	166		17400		0					17268	
				Arrear																		Bank	
				Total	17234						17234												
52	RK422 125297 01/10/2020	SANJAY KUMAR PANDIT DHARAM DEV PANDIT CUTTER APPAREL SAMPLING A/c No : 520291029508857 UAN : ESI No : 2017446860	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate	20903						20903						179				179		UNION BANK
				Earn	20903						20903	14.0	2814		23717		0					23538	
				Arrear																		Bank	
				Total	20903						20903												
53	RK423 125298 01/10/2020	ANIL KUMAR SAXENA SUNDAR LAL TAILOR APPAREL SAMPLING A/c No : 2313010486 UAN : ESI No : 2017446334	WD 21.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 3.0 ESI 0.0 Pay Days 27.0	Rate	20903						20903						164			483	3647		KOTAK MAHINDRA
				Earn	18813						18813	14.0	2814		21627		0	3000				17980	
				Arrear																		Bank	
				Total	18813						18813												
54	RK424 125299 01/10/2020	GANESH PRASAD HIRA LAL PRASAD CHECKER APPAREL SAMPLING A/c No : 5911338242 UAN : ESI No : 2012977443	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate	20903						20903						157			129	286		KOTAK MAHINDRA
				Earn	20903						20903	0.0	0		20903		0					20617	
				Arrear																		Bank	
				Total	20903						20903												
55	RK425 125300 01/10/2020	MANOJ KUMAR AWADH NARESH TIWARI CHECKER APPAREL SAMPLING A/c No : 2258000100055974 UAN : ESI No : 2012770993	WD 25.0 EL 0.0 WO 5.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate	20903						20903						168				168		PUNJAB NATIONAL BANK
				Earn	20903						20903	7.0	1407		22310		0					22142	
				Arrear																		Bank	
				Total	20903						20903												
56	RK429 125304 01/10/2020	OM PRAKASH NAND RAM TAILOR APPAREL SAMPLING A/c No : 10782860653 UAN : ESI No : 2004421308	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.0 ESI 0.0 Pay Days 29.0	Rate	20903						20903						174			49	223		STATE BANK OF INDIA
				Earn	20206						20206	14.0	2814		23020		0					22797	
				Arrear																		Bank	
				Total	20206						20206												

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance			Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
						RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
57	RK433	KHURSHID ANSARI	WD 24.0	EL 0.0	Rate	20903						20903						179				179		UNION BANK
	125590	ISLAM ANSARI	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 520451007540330	AILW 0.0	ESI 0.0	Arrear																		23538	
		UAN :																					Bank	
		ESI No : 2017445192	Pay Days	30.0	Total	20903						20903												
58	RK435	NOOR ALAM	WD 22.0	EL 0.0	Rate	20903						20903						160				3160		J&K BANK
	125592	MUSTAFA	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	19509						19509	8.0	1608		21117		0	3000					
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 0387040100004249	AILW 2.0	ESI 0.0	Arrear																		17957	
		UAN :																					Bank	
		ESI No : 2011873546	Pay Days	28.0	Total	19509						19509												
59	RK436	FAZLUR RAHAMAN	WD 24.0	EL 0.0	Rate	20903						20903						179				179		PUNJAB NATIONAL BANK
	125593	ABUL KHAIR	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 1529000102284152	AILW 0.0	ESI 0.0	Arrear																		23538	
		UAN :																					Bank	
		ESI No : 6709319443	Pay Days	30.0	Total	20903						20903												
60	RK437	SANTOSH	WD 24.0	EL 0.0	Rate	20903						20903						179			23	202		KOTAK MAHINDRA
	125594	HOTI LAL	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 2313008582	AILW 0.0	ESI 0.0	Arrear																		23515	
		UAN :																					Bank	
		ESI No : 2017413520	Pay Days	30.0	Total	20903						20903												
61	RK438	KASIM ANSARI	WD 24.0	EL 0.0	Rate	20903						20903						173			3	176		KOTAK MAHINDRA
	125595	GAFFAR ANSARI	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	10.0	2010		22913		0						
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 2313008728	AILW 0.0	ESI 0.0	Arrear																		22737	
		UAN :																					Bank	
		ESI No : 2013525593	Pay Days	30.0	Total	20903						20903												
62	RK439	SHAILENDRA KUMAR	WD 24.0	EL 0.0	Rate	20903						20903						179				179		KOTAK MAHINDRA
	125596	ARJUN NAHTO	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 2013816821	AILW 0.0	ESI 0.0	Arrear																		23538	
		UAN :																					Bank	
		ESI No : 2017413391	Pay Days	30.0	Total	20903						20903												
63	RK440	MUNNA SINGH	WD 24.0	EL 0.0	Rate	20903						20903						179				179		KOTAK MAHINDRA
	125597	RAM DEV SINGH	WO 5.0	CL 1.0																				
		TAILOR	HD 0.0	SL 0.0	Earn	20903						20903	14.0	2814		23717		0						
	16/10/2020	APPAREL SAMPLING	CO 0.0	ML 0.0																				
		A/c No : 2313006359	AILW 0.0	ESI 0.0	Arrear																		23538	
		UAN :																					Bank	
		ESI No : 2017413365	Pay Days	30.0	Total	20903						20903												

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
64	RK441	DHANANJAY RAI	WD 23.5	EL 0.0	Rate 20903						20903						177				177		
	125598	BHAGWAN RAI	WO 5.0	CL 1.0																			BANK OF BARODA
	16/10/2020	TAILOR	HD 0.0	SL 0.0	Earn 20555						20555	14.5	2914		23469		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																		23292	
		A/c No : 76780100003090	A\LW 0.5	ESI 0.0	Arrear																		
		UAN :																				Bank	
		ESI No : 2017413278	Pay Days	29.5	Total 20555						20555												
65	RK442	NIJAMUDDIN	WD 14.0	EL 0.0	Rate 20903						20903						108				108		
	125599	MUKHTAR ALI	WO 3.0	CL 1.0																			KOTAK MAHINDRA
	16/10/2020	TAILOR	HD 0.0	SL 0.0	Earn 12542						12542	8.0	1608		14150		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																		14042	
		A/c No : 2313010318	A\LW 2.0	ESI 0.0	Arrear																		
		UAN :																				Bank	
		ESI No : 2015421796	Pay Days	18.0	Total 12542						12542												
66	RK443	VISHNU DEV BETHA	WD 24.0	EL 0.0	Rate 18993						18993						143			179	322		
	125600	SHIV NATH	WO 5.0	CL 1.0																			CANARA BANK
	16/10/2020	PRESSMAN	HD 0.0	SL 0.0	Earn 18993						18993	0.0	0		18993		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																		18671	
		A/c No : 0390108089944	A\LW 0.0	ESI 0.0	Arrear																		
		UAN :																				Bank	
		ESI No : 2017413121	Pay Days	30.0	Total 18993						18993												
67	RK445	RAJU BAITHA	WD 24.0	EL 0.0	Rate 20903						20903						174				174		
	125602	SITA RAM BAITHA	WO 5.0	CL 1.0																			KOTAK MAHINDRA
	16/10/2020	QC	HD 0.0	SL 0.0	Earn 20903						20903	11.0	2211		23114		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																		22940	
		A/c No : 2313018543	A\LW 0.0	ESI 0.0	Arrear																		
		UAN :																				Bank	
		ESI No : 2016644513	Pay Days	30.0	Total 20903						20903												
68	RK446	RITU	WD 24.0	EL 1.0	Rate 22800	696					23496					1800	0				1800		
	125603	RAJNI KANT RAI	WO 5.0	CL 0.0																			CENTRAL BANK OF INDIA
	16/10/2020	ASSISTANT	HD 0.0	SL 0.0	Earn 22800	696					23496	0.0	0		23496		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																		21696	
		A/c No : 2966091009	A\LW 0.0	ESI 0.0	Arrear																		
		UAN : 101309724118																				Bank	
		ESI No : 2017191324	Pay Days	30.0	Total 22800	696					23496												
69	RK460	PRAMOD KUMAR	WD 24.0	EL 0.0	Rate 20903						20903						179				179		
	127810	GOPI RAM	WO 5.0	CL 1.0																			UNION BANK
	17/12/2020	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	14.0	2814		23717		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																		23538	
		A/c No : 520471009563974	A\LW 0.0	ESI 0.0	Arrear																		
		UAN :																				Bank	
		ESI No : 2014834466	Pay Days	30.0	Total 20903						20903												
70	RK464	MANOJ KUMAR	WD 24.0	EL 0.0	Rate 20903						20903						157			58	215		
	127956	RAM ASHREY	WO 5.0	CL 1.0																			BANK OF BARODA
	21/12/2020	QC	HD 0.0	SL 0.0	Earn 20903						20903	0.0	0		20903		0						
		GRIEGE STORES	CO 0.0	ML 0.0																		20688	
		A/c No : 51840100000602	A\LW 0.0	ESI 0.0	Arrear																		
		UAN :																				Bank	
		ESI No : 2016114547	Pay Days	30.0	Total 20903						20903												

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
71	RK466	MOHD SALMAN KHAN	WD 23.0	EL 0.0	Rate 17234						17234						127			48	175		BANK OF BARODA
	128172	SALEEM	WO 5.0	CL 1.0																			
	23/12/2020	ASSISTANT	HD 0.0	SL 0.0	Earn 16660						16660	1.0	166		16826		0						
		GRIEGE STORES	CO 0.0	ML 0.0																			
		A/c No : 62250100002342	A\LW 1.0	ESI 0.0	Arrear																	16651	
		UAN :																				Bank	
		ESI No : 2017442595	Pay Days	29.0	Total 16660						16660												
72	RK472	CHANDER VASI	WD 23.5	EL 0.0	Rate 17234						17234						128			455	583		PUNJAB NATIONAL BANK
	129277	JAI PRAKASH	WO 5.0	CL 1.0																			
	08/01/2021	THREAD CUTTER	HD 0.0	SL 0.0	Earn 16947						16947	0.0	0		16947		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 1120000400108544	A\LW 0.5	ESI 0.0	Arrear																	16364	
		UAN :																				Bank	
		ESI No : 2015574461	Pay Days	29.5	Total 16947						16947												
73	RK478	PRATAP SINGH	WD 22.0	EL 0.0	Rate 20903						20903						147				147		CENTRAL BANK OF INDIA
	129691	RAJ KUMAR	WO 5.0	CL 1.0																			
	14/01/2021	CHECKER	HD 0.0	SL 0.0	Earn 19509						19509	0.0	0		19509		0						
		FABRIC STORES	CO 0.0	ML 0.0																			
		A/c No : 3467361067	A\LW 2.0	ESI 0.0	Arrear																	19362	
		UAN :																				Bank	
		ESI No : 6709295658	Pay Days	28.0	Total 19509						19509												
74	RK491	SANTOSH KUMAR	WD 23.5	EL 0.0	Rate 20903						20903						178			57	235		KOTAK MAHINDRA
	131240	TUNTUN SINGH	WO 5.0	CL 1.0																			
	11/02/2021	QC	HD 0.0	SL 0.0	Earn 20555						20555	15.0	3015		23570		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 0211755171	A\LW 0.5	ESI 0.0	Arrear																	23335	
		UAN :																				Bank	
		ESI No : 2011777318	Pay Days	29.5	Total 20555						20555												
75	RK494	RAM AVTAR	WD 17.5	EL 0.0	Rate 20903						20903						140				140		STATE BANK OF INDIA
	132995	RAM PRAKASH	WO 4.0	CL 1.0																			
	24/03/2021	TAILOR	HD 0.0	SL 0.0	Earn 15677						15677	14.0	2814		18491		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 65024604763	A\LW 7.5	ESI 0.0	Arrear																	18351	
		UAN :																				Bank	
		ESI No : 1111668323	Pay Days	22.5	Total 15677						15677												
76	RK496	DUDHNATH	WD 24.0	EL 0.0	Rate 20903						20903						179				179		STATE BANK OF INDIA
	133171	GURUCHARAN	WO 5.0	CL 1.0																			
	01/04/2021	TAILOR	HD 0.0	SL 0.0	Earn 20903						20903	14.0	2814		23717		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 38293482180	A\LW 0.0	ESI 0.0	Arrear																	23538	
		UAN :																				Bank	
		ESI No : 2015637550	Pay Days	30.0	Total 20903						20903												
77	RK498	RAM KUMAR	WD 23.0	EL 0.0	Rate 20903						20903						174			152	326		PUNJAB NATIONAL BANK
	133233	INDER PAL	WO 5.0	CL 1.0																			
	02/04/2021	TAILOR	HD 0.0	SL 0.0	Earn 20206						20206	14.0	2814		23020		0						
		APPAREL SAMPLING	CO 0.0	ML 0.0																			
		A/c No : 13972011009218	A\LW 1.0	ESI 0.0	Arrear																	22694	
		UAN :																				Bank	
		ESI No : 2014456385	Pay Days	29.0	Total 20206						20206												

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
78	RK500	DINESH CHAND	WD 24.0	EL 0.0	Rate 20903						20903						179				179		
	133253	KANHAIYA LAL	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						PUNJAB NATIONAL BANK
	02/04/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 1536000100128360	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2013609482	Pay Days	30.0																			
79	RK501	SALAUDDIN	WD 23.0	EL 0.0	Rate 20903						20903						174			90	3264		
	133404	NAIMUDDIN	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0	3000					HDFC BANK
	05/04/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	19756	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 50100376653756	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 6913611679	Pay Days	29.0																			
80	RK502	SARVESH KUMAR	WD 24.0	EL 0.0	Rate 20903						20903						179				179		
	133407	LOTTAN PRAKASH	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						CENTRAL BANK OF INDIA
	05/04/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 2955876421	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2012625677	Pay Days	30.0																			
81	RK503	NASIM ANSARI	WD 22.0	EL 0.0	Rate 20903						20903						169				169		
	133408	ISLAM ANSARI	WO 5.0	CL 1.0	Earn 19509						19509	14.0	2814		22323		0						PUNJAB NATIONAL BANK
	05/04/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	22154	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 19509						19509											Bank	
		A/c No : 1755001700082183	A\LW 2.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018249675	Pay Days	28.0																			
82	RK507	SUBODH KUMAR	WD 17.0	EL 0.0	Rate 20903						20903						140			6	146		
	133765	MANOJ KUMAR	WO 5.0	CL 1.0	Earn 16026						16026	12.0	2412		18438		0						KOTAK MAHINDRA
	13/04/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	18292	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 16026						16026											Bank	
		A/c No : 7245318587	A\LW 7.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018260889	Pay Days	23.0																			
83	RK510	RAKESH	WD 22.0	EL 0.0	Rate 20903						20903						158			13	171		
	134202	ANIRUDH	WO 5.0	CL 1.0	Earn 19509						19509	7.0	1407		20916		0						PURVANCHAL GRAMIN BANK
	26/04/2021	CHECKER	HD 0.0	SL 0.0	Arrear																	20745	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 19509						19509											Bank	
		A/c No : 75014565345	A\LW 2.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018268115	Pay Days	28.0																			
84	RK513	BITTU KUMAR	WD 24.0	EL 0.0	Rate 17234						17234						132				132		
	134380	VIJAY KUMAR	WO 5.0	CL 1.0	Earn 17234						17234	1.0	166		17400		0						PUNJAB NATIONAL BANK
	03/05/2021	HELPER	HD 0.0	SL 0.0	Arrear																	17268	
		GRIEGE STORES	CO 0.0	ML 0.0	Total 17234						17234											Bank	
		A/c No : 0156001700139960	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018272922	Pay Days	30.0																			

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
85	RK515	SUKUMAR DARJI	WD 24.0	EL 0.0	Rate 17234						17234						125				125		
	134691	MAN BAHADUR	WO 4.0	CL 1.0	Earn 16660						16660	0.0	0		16660		0						PUNJAB NATIONAL BANK
	06/05/2021	HELPER	HD 0.0	SL 0.0	Arrear																	16535	
		GRIEGE STORES	CO 0.0	ML 0.0	Total 16660						16660											Bank	
		A/c No : 11552413000097	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016284502	Pay Days	29.0																			
86	RK527	MAYA	WD 24.0	EL 0.0	Rate 17234						17234						130				130		
	135744	RAMABCHAN	WO 5.0	CL 1.0	Earn 17234						17234	0.0	0		17234		0						BANK OF BARODA
	27/05/2021	THREAD CUTTER	HD 0.0	SL 0.0	Arrear																	17104	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 17234						17234											Bank	
		A/c No : 42690100008280	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015015362	Pay Days	30.0																			
87	RK528	ASHISH	WD 24.5	EL 0.0	Rate 20903						20903						177			41	218		
	135759	LT. SH. KAILASH	WO 5.0	CL 0.5	Earn 20903						20903	13.0	2613		23516		0						INDIAN OVERSEAS BANK
	28/05/2021	CUTTER	HD 0.0	SL 0.0	Arrear																	23298	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 207101000018856	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016369682	Pay Days	30.0																			
88	RK529	MUSTAKEEM	WD 23.0	EL 0.0	Rate 20903						20903						174				174		
	135771	WASIR	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0						BANK OF BARODA
	28/05/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	22846	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 51840100011801	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017618427	Pay Days	29.0																			
89	RK532	KAMALESH	WD 24.0	EL 0.0	Rate 20903						20903						179			19	198		
	135792	BACHAN LAL	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						CANARA BANK
	29/05/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	23519	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 0375101016716	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018291146	Pay Days	30.0																			
90	RK533	SUNITA	WD 24.0	EL 0.0	Rate 17234						17234						130			7	137		
	135800	SANTOSH KUMAR	WO 5.0	CL 1.0	Earn 17234						17234	0.0	0		17234		0						ICICI
	29/05/2021	THREAD CUTTER	HD 0.0	SL 0.0	Arrear																	17097	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 17234						17234											Bank	
		A/c No : 102301529161	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017152450	Pay Days	30.0																			
91	RK537	RAVINDRA PRASAD	WD 24.0	EL 0.0	Rate 20903						20903						179			141	3320		
	136036	LT SH. GORAKH NATH PRASAD	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0	3000					BANK OF BARODA
	02/06/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	20397	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 51840100006418	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018293354	Pay Days	30.0																			

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
92	RK539	RAJESH SAW	WD 24.0	EL 0.0	Rate	20903						20903						179				2179		UNION BANK
	136318	MATHURA SAW	WO 5.0	CL 1.0	Earn	20903						20903	14.0	2814		23717		0	2000				
	04/06/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	21538	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 502202010021449	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015961576	Pay Days	30.0	Total	20903						20903											
93	RK547	KAILASH PRASAD SINGH	WD 24.0	EL 0.0	Rate	18993						18993						160				5160	
	137432	VIJAY KUMAR SINGH	WO 5.0	CL 1.0	Earn	18993						18993	12.0	2192		21185		0	5000				KOTAK MAHINDRA
	03/07/2021	PRESSMAN	HD 0.0	SL 0.0	Arrear																	16025	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 8047409640	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015432317	Pay Days	30.0	Total	18993						18993											
94	RK551	RAM DEV	WD 24.0	EL 0.0	Rate	20903						20903						179				179	
	138170	MANGRU LAL	WO 5.0	CL 1.0	Earn	20903						20903	14.0	2814		23717		0					KOTAK MAHINDRA
	19/07/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 8411751948	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2012907910	Pay Days	30.0	Total	20903						20903											
95	RK561	SURESH KUMAR	WD 23.0	EL 0.0	Rate	20903						20903						174			341	515	
	138229	HIRA LAL	WO 5.0	CL 1.0	Earn	20206						20206	14.0	2814		23020		0					STATE BANK OF INDIA
	19/07/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	22505	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 65058278013	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 1112772808	Pay Days	29.0	Total	20206						20206											
96	RK564	NASIMUDDIN ANSARI	WD 24.0	EL 0.0	Rate	20903						20903						179				179	
	138548	SAMSUDDIN ANSARI	WO 5.0	CL 1.0	Earn	20903						20903	14.0	2814		23717		0					INDIAN OVERSEAS BANK
	28/07/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 324901000009040	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018340164	Pay Days	30.0	Total	20903						20903											
97	RK565	VED PRAKASH	WD 24.0	EL 0.0	Rate	21177	3663					24840						0				0	
	138583	DEEN DAYAL	WO 5.0	CL 1.0	Earn	21177	3663					24840	0.0	0		24840		0					STATE BANK OF INDIA
	29/07/2021	QA	HD 0.0	SL 0.0	Arrear																	24840	
		FINISHING	CO 0.0	ML 0.0																		Bank	
		A/c No : 55151619509	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 6717998956	Pay Days	30.0	Total	21177	3663					24840											
98	RK566	MOHD SHAFIQ	WD 17.0	EL 0.0	Rate	20903						20903						131				131	
	138769	SHAUKAT ALI	WO 4.0	CL 1.0	Earn	15329						15329	10.0	2010		17339		0					STATE BANK OF INDIA
	02/08/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	17208	
		APPAREL SAMPLING	CO 0.0	ML 0.0																		Bank	
		A/c No : 20321733296	A\LW 8.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015539946	Pay Days	22.0	Total	15329						15329											

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
99	RK570	DINA NATH	WD 24.0	EL 0.0	Rate 18993						18993						143				143		
	139074	RAM KUMAR	WO 5.0	CL 1.0																			PUNJAB NATIONAL BANK
		PRESSMAN	HD 0.0	SL 0.0	Earn 18993						18993	0.0	0		18993		0						
	07/08/2021	APPAREL SAMPLING	CO 0.0	ML 0.0																		18850	
		A/c No : 3976000100082044	A\LW 0.0	ESI 0.0	Arrear																	Bank	
		UAN :																					
		ESI No : 2013174809	Pay Days	30.0	Total 18993						18993												
100	RK576	ASHOK KUMAR	WD 4.0	EL 0.0	Rate 20357						20357						26				26		
	140595	BUDHIRAM	WO 1.0	CL 0.0																			F & F
		QC	HD 0.0	SL 0.0	Earn 3393						3393	0.0	0		3393		0						
	02/09/2021	GRIEGE STORES	CO 0.0	ML 0.0																		3367	
		A/c No : 1120000400108313	A\LW 0.0	ESI 0.0	Arrear																	F & F	
		UAN :																					
		ESI No : 1320399131	Pay Days	5.0	Total 3393						3393												
101	RK586	BANDHAN KUMAR	WD 24.0	EL 0.0	Rate 17234						17234						148			77	3225		
	141858	DASHRATH	WO 5.0	CL 1.0																			CANARA BANK
		ASSISTANT	HD 0.0	SL 0.0	Earn 17234						17234	14.0	2320		19554		0	3000					
	24/09/2021	ADMINISTRATION	CO 0.0	ML 0.0																		16329	
		A/c No : 110095245382	A\LW 0.0	ESI 0.0	Arrear																	Bank	
		UAN :																					
		ESI No : 2016780520	Pay Days	30.0	Total 17234						17234												
102	RK603	MAHENDRA RAM	WD 17.0	EL 0.0	Rate 20903						20903						137				137		
	142781	LT. SH. RAM KARAN RAM	WO 4.0	CL 1.0																			UNION BANK
		TAILOR	HD 0.0	SL 0.0	Earn 15329						15329	14.0	2814		18143		0						
	19/10/2021	APPAREL SAMPLING	CO 0.0	ML 0.0																		18006	
		A/c No : 520471009524995	A\LW 8.0	ESI 0.0	Arrear																	Bank	
		UAN :																					
		ESI No : 2016409799	Pay Days	22.0	Total 15329						15329												
103	RK604	RAFUDDIN MIYA	WD 24.0	EL 0.0	Rate 20903						20903						174				174		
	142782	LT. SH. JAMALUUDDIN MIYA	WO 4.0	CL 1.0																			STATE BANK OF INDIA
		TAILOR	HD 0.0	SL 0.0	Earn 20206						20206	14.0	2814		23020		0						
	19/10/2021	APPAREL SAMPLING	CO 0.0	ML 0.0																		22846	
		A/c No : 20382533273	A\LW 1.0	ESI 0.0	Arrear																	Bank	
		UAN :																					
		ESI No : 2014664299	Pay Days	29.0	Total 20206						20206												
104	RK607	FIROZ AHMAD	WD 18.5	EL 0.0	Rate 20903						20903						145			73	5218		
	142807	JAKIULLAH ANSARI	WO 4.0	CL 1.0																			PUNJAB NATIONAL BANK
		TAILOR	HD 0.0	SL 0.0	Earn 16374						16374	14.5	2914		19288		0	5000					
	20/10/2021	APPAREL SAMPLING	CO 0.0	ML 0.0																		14070	
		A/c No : 7939000100016808	A\LW 6.5	ESI 0.0	Arrear																	Bank	
		UAN :																					
		ESI No : 2018436258	Pay Days	23.5	Total 16374						16374												
105	RK612	IRAFAN	WD 22.0	EL 0.0	Rate 20903						20903						169				3169		
	142838	KALLU	WO 5.0	CL 1.0																			PUNJAB NATIONAL BANK
		TAILOR	HD 0.0	SL 0.0	Earn 19509						19509	14.0	2814		22323		0	3000					
	21/10/2021	APPAREL SAMPLING	CO 0.0	ML 0.0																		19154	
		A/c No : 0156001700095307	A\LW 2.0	ESI 0.0	Arrear																	Bank	
		UAN :																					
		ESI No : 2018436260	Pay Days	28.0	Total 19509						19509												

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
106	RK614	YAMIN ALI	WD 23.0	EL 0.0	Rate 20903						20903						174				174		UNION BANK
	142840	MOHAD KHALIL	WO 5.0	CL 1.0	Earn 20206						20206	14.0	2814		23020		0						
	21/10/2021	TAILOR	HD 0.0	SL 0.0	Arrear																	22846	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20206						20206											Bank	
		A/c No : 502202010021457	A\LW 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018436268	Pay Days	29.0																			
107	RK625	CHANDRA MANI DUBEY	WD 24.0	EL 0.0	Rate 20903						20903						170			177	5347		UNION BANK
	143942	LT. SH. SHARDA PRASAD DUBE	WO 5.0	CL 1.0	Earn 20903						20903	8.0	1608		22511		0	5000					
	11/11/2021	CHECKER	HD 0.0	SL 0.0	Arrear																	17164	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 568702120002114	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016056381	Pay Days	30.0																			
108	RK633	MAHESH KUMAR MAHTO	WD 24.0	EL 0.0	Rate 17234						17234						132				132		KOTAK MAHINDRA
	145937	NAGESWAR MAHTO	WO 5.0	CL 1.0	Earn 17234						17234	1.0	166		17400		0						
	07/12/2021	HELPER	HD 0.0	SL 0.0	Arrear																	17268	
		GRIEGE STORES	CO 0.0	ML 0.0	Total 17234						17234											Bank	
		A/c No : 3846805273	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018485294	Pay Days	30.0																			
109	RK640	SATYA PRAKASH	WD 21.5	EL 0.0	Rate 18993						18993						131			69	200		BANK OF BARODA
	147071	NAND JI	WO 5.0	CL 1.0	Earn 17410						17410	0.0	0		17410		0						
	25/12/2021	PRESSMAN	HD 0.0	SL 0.0	Arrear																	17210	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 17410						17410											Bank	
		A/c No : 51840100012197	A\LW 2.5	ESI 0.0																			
		UAN :																					
		ESI No : 2015905251	Pay Days	27.5																			
110	RK647	ASHFAK AHMED	WD 14.5	EL 0.0	Rate 20903						20903						106				106		UNION BANK
	147696	SADIQ ALI	WO 4.0	CL 1.0	Earn 13587						13587	2.0	402		13989		0						
	07/01/2022	CHECKER	HD 0.0	SL 0.0	Arrear																	13883	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 13587						13587											Bank	
		A/c No : 502202010000875	A\LW 10.5	ESI 0.0																			
		UAN :																					
		ESI No : 2018525241	Pay Days	19.5																			
111	RK656	GHANSHYAM KAMAT	WD 24.0	EL 0.0	Rate 18993						18993						143			1	144		BANK OF BARODA
	148173	LAL BIHARI KAMAT	WO 5.0	CL 1.0	Earn 18993						18993	0.0	0		18993		0						
	17/01/2022	SPOTTER	HD 0.0	SL 0.0	Arrear																	18849	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 18993						18993											Bank	
		A/c No : 71008100001114	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018531677	Pay Days	30.0																			
112	RK769	ROHIT SINGH	WD 22.0	EL 0.0	Rate 20903	3981					24884						0			48	48		BANK OF BARODA
	153429	LT. SH.SUNDAR SINGH	WO 5.0	CL 1.0	Earn 19509	3716					23225	14.0	3350		26575		0						
	11/05/2022	KANSAI OPERATOR	HD 0.0	SL 0.0	Arrear																	26527	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 19509	3716					23225											Bank	
		A/c No : 29088100003576	A\LW 2.0	ESI 0.0																			
		UAN :																					
		ESI No :	Pay Days	28.0																			

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code Card No DOJ	Employee Name Father/Husb. Name Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
113	RK770 153441 12/05/2022	RAJESH CHOTE LAL KANSAI OPERATOR APPAREL SAMPLING A/c No : 34211092344 UAN : ESI No :	WD 23.5 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 0.5 ESI 0.0 Pay Days 29.5	Rate Earn Arrear Total	20903 20555 20555	3981 3915 3915					24884 24470 24470	14.0	3350		27820		0 0			199	199	27621 Bank	STATE BANK OF INDIA
114	RK773 153646 16/05/2022	SUSHEEL KUMAR SHISHUPAL TAILOR APPAREL SAMPLING A/c No : 0446489780 UAN : ESI No : 1312958427	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20903 20206 20206						20903 20206 20206	14.0	2814		23020		174 0	2000			2174	20846 Bank	KOTAK MAHINDRA
115	RK774 153653 17/05/2022	MOHAMMAD ALTAF KABIR AHMAD TAILOR APPAREL SAMPLING A/c No : 058610100065864 UAN : ESI No : 2018649924	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20903 20206 20206						20903 20206 20206	12.0	2412		22618		171 0				171	22447 Bank	UNION BANK
116	RK776 153728 18/05/2022	PRADEEP SAW LT. SH JANKI SAW TAILOR APPAREL SAMPLING A/c No : 582110110010556 UAN : ESI No : 2017440064	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20903 20903 20903						20903 20903 20903	14.0	2814		23717		179 0	2000			2179	21538 Bank	BANK OF INDIA
117	RK777 154193 27/05/2022	PRADEEP KUMAR SINGH LATE. SHANKAR SINGH CUTTER APPAREL SAMPLING A/c No : 1120006901009816 UAN : ESI No : 2015714878	WD 22.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 2.0 ESI 0.0 Pay Days 28.0	Rate Earn Arrear Total	20903 19509 19509						20903 19509 19509	5.0	1005		20514		155 0				155	20359 Bank	PUNJAB NATIONAL BANK
118	RK778 154291 01/06/2022	ZAKIR HUSSAIN MOHD. YUNUS ASSISTANT R&D AS A/c No : 88378100001821 UAN : ESI No : 2018672116	WD 21.0 EL 2.0 WO 5.0 CL 2.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	18993 18993 18993						18993 18993 18993	0.0	0		18993		143 0				143	18850 Bank	BANK OF BARODA
119	RK786 157105 13/07/2022	MOHAMMAD ALAM MOHAMMAD ISHAK TAILOR APPAREL SAMPLING A/c No : 609410110001133 UAN : ESI No : 2014253778	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 AILW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20903 20206 20206						20903 20206 20206	10.0	2010		22216		168 0				168	22048 Bank	BANK OF INDIA

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
120	RK788	MANJUR ALAM	WD 24.0	EL 0.0	Rate 20903						20903						179				3179		
	157107	SHEKH TAMIJUDDIN	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0	3000					PUNJAB NATIONAL BANK
	13/07/2022	TAILOR	HD 0.0	SL 0.0	Arrear																	20538	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 11552041008683	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2017238577	Pay Days	30.0																			
121	RK789	AMIT KUMAR	WD 24.0	EL 0.0	Rate 20903						20903						179			17	196		
	157204	DHANPAT	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						BANK OF BARODA
	14/07/2022	TAILOR	HD 0.0	SL 0.0	Arrear																	23521	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 14078100005965	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2015349514	Pay Days	30.0																			
122	RK790	MD GULSHAN	WD 23.5	EL 0.0	Rate 20903						20903						177			1	5178		
	157206	MD MUNNA	WO 5.0	CL 1.0	Earn 20555						20555	14.0	2814		23369		0	5000					CENTRAL BANK OF INDIA
	14/07/2022	TAILOR	HD 0.0	SL 0.0	Arrear																	18191	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20555						20555											Bank	
		A/c No : 1178446182	A\LW 0.5	ESI 0.0																			
		UAN :																					
		ESI No : 1313859080	Pay Days	29.5																			
123	RK791	RAM AASARE PRAJAPATI	WD 24.5	EL 0.0	Rate 20903						20903						179			4	183		
	157293	RADHE SHYAM	WO 5.0	CL 0.5	Earn 20903						20903	14.0	2814		23717		0						CANARA BANK
	16/07/2022	TAILOR	HD 0.0	SL 0.0	Arrear																	23534	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 0341118002530	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 1323620641	Pay Days	30.0																			
124	RK792	HARI SHANKAR	WD 24.0	EL 0.0	Rate 20903						20903						179				179		
	157294	CHETRAM	WO 5.0	CL 1.0	Earn 20903						20903	14.0	2814		23717		0						CANARA BANK
	16/07/2022	TAILOR	HD 0.0	SL 0.0	Arrear																	23538	
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 0341118001700	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 1323833854	Pay Days	30.0																			
125	RK800	PAWAN KUMAR	WD 24.5	EL 0.0	Rate 17234						17234						132			83	215		
	159647	GHOORE LAL	WO 5.0	CL 0.5	Earn 17234						17234	1.0	166		17400		0						BANK OF INDIA
	03/09/2022	HELPER	HD 0.0	SL 0.0	Arrear																	17185	
		GRIEGE STORES	CO 0.0	ML 0.0	Total 17234						17234											Bank	
		A/c No : 609410110003343	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016114522	Pay Days	30.0																			
126	RK802	VISHWNATH PASWAN	WD 24.0	EL 0.0	Rate 20903						20903						157			134	291		
	159818	RAM CHANDER PASWAN	WO 5.0	CL 1.0	Earn 20903						20903	0.0	0		20903		0						KOTAK MAHINDRA
	06/09/2022	QC	HD 0.0	SL 0.0	Arrear																	20612	
		GRIEGE STORES	CO 0.0	ML 0.0	Total 20903						20903											Bank	
		A/c No : 9312232345	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 2016486088	Pay Days	30.0																			

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES

(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance			RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt ded cant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
127	RK806	ARVIND KUMAR DUBEY	WD 18.0	EL 0.0	Rate	20903						20903						115				115		KOTAK MAHINDRA
	160521	DINANATH DUBEY	WO 3.0	CL 1.0	Earn	15329						15329	0.0	0		15329		0						
	19/09/2022	CHECKER	HD 0.0	SL 0.0	Arrear																		15214	
		APPAREL SAMPLING	CO 0.0	ML 0.0																			Bank	
		A/c No : 3012140320	A\LW 8.0	ESI 0.0																				
		UAN :																						
		ESI No : 1322747127	Pay Days	22.0	Total	15329						15329												
128	RK808	SUKHBIR SINGH	WD 25.0	EL 0.0	Rate	17234						17234						148				148		STATE BANK OF INDIA
	161140	MUNNI LAL	WO 5.0	CL 0.0	Earn	17234						17234	14.0	2320		19554		0						
	01/10/2022	SWEEPER	HD 0.0	SL 0.0	Arrear																		19406	
		ADMINISTRATION	CO 0.0	ML 0.0																			Bank	
		A/c No : 37914139806	A\LW 0.0	ESI 0.0																				
		UAN :																						
		ESI No : 2017020444	Pay Days	30.0	Total	17234						17234												
129	RK809	AJAY KUMAR YADAV	WD 24.0	EL 0.0	Rate	17234						17234						132			86	218		PUNJAB NATIONAL BANK
	161146	PRABHUNATH YADAV	WO 5.0	CL 1.0	Earn	17234						17234	1.0	166		17400		0						
	03/10/2022	HELPER	HD 0.0	SL 0.0	Arrear																		17182	
		GRIEGE STORES	CO 0.0	ML 0.0																			Bank	
		A/c No : 0778001700102827	A\LW 0.0	ESI 0.0																				
		UAN :																						
		ESI No : 1321083724	Pay Days	30.0	Total	17234						17234												
130	RK810	ANKUR	WD 24.0	EL 0.0	Rate	17234						17234						132				132		KOTAK MAHINDRA
	161149	RAM PAL	WO 5.0	CL 1.0	Earn	17234						17234	1.0	166		17400		0						
	03/10/2022	HELPER	HD 0.0	SL 0.0	Arrear																		17268	
		GRIEGE STORES	CO 0.0	ML 0.0																			Bank	
		A/c No : 7845102616	A\LW 0.0	ESI 0.0																				
		UAN :																						
		ESI No : 2018300825	Pay Days	30.0	Total	17234						17234												
131	RK813	SUNIL KUMAR	WD 25.0	EL 0.0	Rate	20357	2643					23000						0				0		UNION BANK
	161812	KHUSHALI VAN	WO 5.0	CL 0.0	Earn	20357	2643					23000	0.0	0		23000		0						
	17/10/2022	FIELD QA	HD 0.0	SL 0.0	Arrear																		23000	
		FINISHING	CO 0.0	ML 0.0																			Bank	
		A/c No : 626702010008129	A\LW 0.0	ESI 0.0																				
		UAN :																						
		ESI No :	Pay Days	30.0	Total	20357	2643					23000												
132	RK814	ARVIND KUMAR SRIVASTV	WD 24.0	EL 0.0	Rate	20903						20903						167				167		PUNJAB NATIONAL BANK
	161883	SHYAM SUNDER LAL	WO 5.0	CL 1.0	Earn	20903						20903	6.0	1206		22109		0						
	18/10/2022	CHECKER	HD 0.0	SL 0.0	Arrear																		21942	
		CUTTING	CO 0.0	ML 0.0																			Bank	
		A/c No : 13972193000123	A\LW 0.0	ESI 0.0																				
		UAN :																						
		ESI No : 2016736282	Pay Days	30.0	Total	20903						20903												
133	RK815	MD. IMDAD SABRI	WD 7.0	EL 0.0	Rate	20357						20357						41			6	47		F & F
	161896	LT. AHMAD HUSSAIN	WO 1.0	CL 0.0	Earn	5429						5429	0.0	0		5429		0						
	19/10/2022	CHECKER	HD 0.0	SL 0.0	Arrear																		5382	
		IR	CO 0.0	ML 0.0																			F & F	
		A/c No : 602918210012380	A\LW 0.0	ESI 0.0																				
		UAN :																						
		ESI No : 2018513947	Pay Days	8.0	Total	5429						5429												

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code Card No DOJ	Employee Name Father/Husb. Name Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
134	RK816 161926 19/10/2022	MANOJ KUMAR PANDEY SUNDER LAL PANDEY CHECKER FABRIC STORES A/c No : 764902010004504 UAN : ESI No : 2018828084	WD 24.0 EL 0.0 WO 4.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20903 20206 20206						20903 20206 20206	0.0	0		20206		152 0				152	20054 Bank	UNION BANK
135	RK817 161940 20/10/2022	RAKESH KATOCH LATE SH GUPT CHAND CHECKER FABRIC STORES A/c No : 033001519571 UAN : ESI No : 2214061113	WD 23.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.0 ESI 0.0 Pay Days 29.0	Rate Earn Arrear Total	20903 20206 20206						20903 20206 20206	0.0	0		20206		152 0			96	248	19958 Bank	ICICI
136	RK818 162124 01/11/2022	JITENDRA KUMAR SHYAM PRAKSH CHECKER IR A/c No : 697902010001082 UAN : ESI No : 6717882091	WD 22.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 2.0 ESI 0.0 Pay Days 28.0	Rate Earn Arrear Total	20903 19509 19509						20903 19509 19509	0.0	0		19509		147 0			144	291	19218 Bank	UNION BANK
137	RK820 162664 03/11/2022	NAND LAL YADAV GARIB YADAV CHECKER IR A/c No : 51840100006433 UAN : ESI No : 2014722163	WD 24.0 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.0 ESI 0.0 Pay Days 30.0	Rate Earn Arrear Total	20903 20903 20903						20903 20903 20903	0.0	0		20903		157 0				157	20746 Bank	BANK OF BARODA
138	RK822 162932 07/11/2022	KAILASH CHAND MANIK CHAND CHECKER IR A/c No : 92542010011298 UAN : ESI No : 2018022271	WD 22.5 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.5 ESI 0.0 Pay Days 28.5	Rate Earn Arrear Total	20903 19858 19858						20903 19858 19858	0.0	0		19858		149 0			157	306	19552 Bank	CANARA BANK
139	RK824 163558 15/11/2022	SHIVA DINESH KUMAR SWEEPER ADMINISTRATION A/c No : 51840100017996 UAN : ESI No : 2018849430	WD 22.5 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 1.5 ESI 0.0 Pay Days 28.5	Rate Earn Arrear Total	17234 16372 16372						17234 16372 16372	13.0	2154		18526		140 0				140	18386 Bank	BANK OF BARODA
140	RK825 163704 18/11/2022	VIMAL MADAN LAL SWEEPER ADMINISTRATION A/c No : 1645345860 UAN : ESI No : 2018852642	WD 23.5 EL 0.0 WO 5.0 CL 1.0 HD 0.0 SL 0.0 CO 0.0 ML 0.0 A\LW 0.5 ESI 0.0 Pay Days 29.5	Rate Earn Arrear Total	17234 16947 16947						17234 16947 16947	12.0	1989		18936		143 0			6	149	18787 Bank	KOTAK MAHINDRA

For RIVERKRAFT

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FORM X
Register of wages
Register of wages

RIVERKRAFT

RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF :**APRIL,2023**

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	OT HRS	OT AMT	INCENTIVE	GROSS SALARY	PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
141	RK826	SAURABH	WD 25.0	EL 0.0	17234						17234						148			6	154		
	163711	KEVI SINGH	WO 5.0	CL 0.0	17234						17234	14.0	2320		19554		0						BANK OF BARODA
	18/11/2022	SWEEPER	HD 0.0	SL 0.0																			
		ADMINISTRATION	CO 0.0	ML 0.0																		19400	
		A/c No : 00968100002599	A\LW 0.0	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2018855163	Pay Days	30.0	17234						17234												
142	RK831	SHIV KUMAR	WD 19.0	EL 0.0	17234						17234						117				117		
	165579	SURESH	WO 4.0	CL 1.0	13787						13787	10.0	1657		15444		0						SBI-KIOSK BANKING
	13/12/2022	SWEEPER	HD 0.0	SL 0.0																			
		ADMINISTRATION	CO 0.0	ML 0.0																		15327	
		A/c No : 41500025329	A\LW 6.0	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2018879801	Pay Days	24.0	13787						13787												
143	RK832	MANOJ KUMAR	WD 24.0	EL 0.0	20903						20903						157				157		
	165687	RAJENDRA PRASAD	WO 5.0	CL 1.0	20903						20903	0.0	0		20903		0						CANARA BANK
	16/12/2022	CHECKER	HD 0.0	SL 0.0																			
		IR	CO 0.0	ML 0.0																		20746	
		A/c No : 4627101002011	A\LW 0.0	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2018880349	Pay Days	30.0	20903						20903												
144	RK833	RAHUL KUMAR	WD 23.0	EL 0.0	17234						17234						127			49	176		
	165974	PANCHA THAKUR	WO 5.0	CL 1.0	16660						16660	1.0	166		16826		0						BANK OF INDIA
	20/12/2022	HELPER	HD 0.0	SL 0.0																			
		GRIEGE STORES	CO 0.0	ML 0.0																		16650	
		A/c No : 607110110006815	A\LW 1.0	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2018883247	Pay Days	29.0	16660						16660												
145	RK835	PRAKASH SONI	WD 21.0	EL 0.0	20903						20903						158				158		
	168334	LT. KAMESHWAR SONI	WO 4.0	CL 1.0	18116						18116	14.0	2814		20930		0						INDUSIND BANK
	21/01/2023	TAILOR	HD 0.0	SL 0.0																			
		APPAREL SAMPLING	CO 0.0	ML 0.0																		20772	
		A/c No : 100128205308	A\LW 4.0	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2013668067	Pay Days	26.0	18116						18116												
146	RK836	SUJIT KUMAR	WD 22.0	EL 0.0	20903						20903						164				164		
	168335	SHUVA LAL	WO 4.0	CL 1.0	18813						18813	14.0	2814		21627		0						KOTAK MAHINDRA
	21/01/2023	TAILOR	HD 0.0	SL 0.0																			
		APPAREL SAMPLING	CO 0.0	ML 0.0																		21463	
		A/c No : 0112296377	A\LW 3.0	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2006268448	Pay Days	27.0	18813						18813												
147	RK837	MUKESH SAV	WD 23.5	EL 0.0	20903						20903						174				2174		
	168438	LATE BIHARI SAV	WO 5.0	CL 1.0	20555						20555	12.0	2412		22967		0	2000					CANARA BANK
	23/01/2023	TAILOR	HD 0.0	SL 0.0																			
		APPAREL SAMPLING	CO 0.0	ML 0.0																		20793	
		A/c No : 1159101028198	A\LW 0.5	ESI 0.0																		Bank	
		UAN :																					
		ESI No : 2015342732	Pay Days	29.5	20555						20555												

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FORM X
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RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20

SALARY REGISTER FOR THE MONTH OF **APRIL,2023**

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF No : DSNHP2071268000
ESI No : 20001310920001001

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic + DA	HRA	Tran Allow	Other	C.E.A.	SPI Allow	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	INCENTIVE	GROSS SALARY	DEDUCTIONS: PF VPF	ESI LWF	TDS ADV	LOAN LOAN INT	Lt deducant	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
148	RK845	SONU	WD 19.0	EL 0.0	Rate	17234						17234						100			17	117		AXIS BANK
	173817	OM PRAKASH	WO 4.0	CL 0.0	Earn	13213						13213	0.0	0		13213		0					
	08/04/2023	HELPER	HD 0.0	SL 0.0	Arrear																		13096
		APPAREL SAMPLING	CO 0.0	ML 0.0	Total	13213						13213											Bank
		A/c No : 922010013590332	A\LW 0.0	ESI 0.0																			
		UAN :																					
		ESI No : 1326167015	Pay Days	23.0																			
		Total	P.Days	4185.5	Rate	2968874	25562					2994436		255,228.00							92153	2983661	
			W.Days	3341.5	Earn	2795383	25203					2820586											
					Arrear																		
					Total	2795383	25203					2820586		255,228.00		3075814	1800	21874 / 0	62,000		6479	0	

1290.0

	Emps	Wages	Empe	Empr
Esi	141	2897124	21874	94157
PF	1	15000	1800	1950
VPF	0			
W.Fund	0		0	0

Bank **2974912** **Cheque** **0** **Cash** **0** **NEFT** 0.00 **RTGS** 0.00 **F & F** **8749**

For RIVERKRAFT

Authorised Signatory

Prepared By Checked By Authorised By Approved By