

Leave Details				RIVERKRAFT			
Opening(Jan)				RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20			
All Avail				PAYSIP FOR THE MONTH OF APRIL,2023			
Earn				FORM - X (See Rule 26)			
Balance				CODE	RK315	BANK NAME	BANK OF BARODA
CL	7.0	2.5	4.5	NAME	RAMKESH MEENA	A/c No	57378100000237
EL	21.0	1.0	20.0	FATHER'S/HUSB. NAME	SHIV SAHAY MEENA	PF No	
SL	0.0	0.0	0.0	DESIG	HELPER	UAN	Bank
Late Deduct Details				DEPT.	APPAREL SAMPLING	PAY MODE	Bank
Date	Late Min	Status		DOJ	17/Jul/2020	ESI No	2017412233
						PAN	
						AADHAR NO	675168842000
				WD	24.5	SALARY RATE	EARNINGS/AREAR
				WO	5.0	Basic + DA	17234
				HD	0.0	HRA	0
				CL	0.5	Tran Allow	0
				EL	0.0	Other	0
				SL	0.0	C.E.A.	0
				ML	0.0	SPI Allow	0
				CO	0.0	OT ओ०टी० आवर्स	10.0
				ESI	0.0	Incentive	1657
				PAYBLE DAYS	30.0	Total	17234 18891
							DEDUCTIONS
							ESI
							Advance
							LT DED
							ESI (OT)
							ESI (Inc)
							130
							2000
							92
							13
							2235
							16656.00
				RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY-SIX ONLY			

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Opening(Jan)				RZ-62/9, GROUND FLOOR, TUGLAKABAD EXTN, ND-19. DEPLOYED UNIT A-57/1, OKHLA INDL. AREA PHASE -II, N.D-20			
All Avail				PAYSIP FOR THE MONTH OF APRIL,2023			
Earn				FORM - X (See Rule 26)			
Balance				CODE	RK316	BANK NAME	PUNJAB NATIONAL BANK
CL	7.0	3.0	4.0	NAME	SANJAY SINGH	A/c No	1514001700133273
EL	24.0	1.0	23.0	FATHER'S/HUSB. NAME	GOKUL RAM	PF No	
SL	0.0	0.0	0.0	DESIG	PRESSMAN	UAN	Bank
Late Deduct Details				DEPT.	APPAREL SAMPLING	PAY MODE	Bank
Date	Late Min	Status		DOJ	18/Jul/2020	ESI No	2015182206
						PAN	
						AADHAR NO	773634700355
				WD	23.0	SALARY RATE	EARNINGS/AREAR
				WO	5.0	Basic + DA	18993
				HD	0.0	HRA	0
				CL	1.0	Tran Allow	0
				EL	0.0	Other	0
				SL	0.0	C.E.A.	0
				ML	0.0	SPI Allow	0
				CO	0.0	OT ओ०टी० आवर्स	2.0
				ESI	0.0	Incentive	365
				PAYBLE DAYS	29.0	Total	18993 18725
							DEDUCTIONS
							ESI
							LT DED
							ESI (OT)
							ESI (Inc)
							138
							74
							3
							215
							18510.00
				RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TEN ONLY			

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All Avail				PAYSIP FOR THE MONTH OF APRIL,2023			
Earn				FORM - X (See Rule 26)			
Balance				CODE	RK325	BANK NAME	PUNJAB NATIONAL BANK
CL	7.0	3.0	4.0	NAME	VIJAY KUMAR RAI	A/c No	6064001700125349
EL	26.0	1.0	25.0	FATHER'S/HUSB. NAME	RAM PRATAP RAI	PF No	
SL	0.0	0.0	0.0	DESIG	QC	UAN	Bank
Late Deduct Details				DEPT.	APPAREL SAMPLING	PAY MODE	Bank
Date	Late Min	Status		DOJ	21/Jul/2020	ESI No	2017413046
						PAN	
						AADHAR NO	785919946925
				WD	24.0	SALARY RATE	EARNINGS/AREAR
				WO	5.0	Basic + DA	20903
				HD	0.0	HRA	0
				CL	1.0	Tran Allow	0
				EL	0.0	Other	0
				SL	0.0	C.E.A.	0
				ML	0.0	SPI Allow	0
				CO	0.0	OT ओ०टी० आवर्स	6.0
				ESI	0.0	Incentive	1206
				PAYBLE DAYS	30.0	Total	20903 22109
							DEDUCTIONS
							ESI
							LT DED
							ESI (OT)
							ESI (Inc)
							157
							113
							10
							280
							21829.00
				RUPEES TWENTY-ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY			

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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				PAYSIP FOR THE MONTH OF APRIL,2023 FORM - X (See Rule 26)									
Opening(Jan)	All Avail	Earn	Balance	CODE	RK297	BANK NAME	STATE BANK OF INDIA						
CL	7.0	3.0	4.0	NAME	RAMBABU SINGH	A/c No	32035144661						
EL	28.0	1.0	27.0	FATHER'S/HUSB. NAME	REVATI PRASAD	PF No							
SL	0.0	0.0	0.0	DESIG	TAILOR	UAN	Bank						
Late Deduct Details				DEPT.	APPAREL SAMPLING	PAY MODE	Bank						
Date	Late Min	Status	DOJ	06/Jul/2020	ESI No	1309865945							
			DOJ	06/Jul/2020	PAN								
			DOJ	06/Jul/2020	AADHAR NO	868629757886							
				SALARY RATE	EARNINGS/AREAR			TOTAL	DEDUCTIONS				
WD	24.0			Basic + DA	20903	20903	0	20903	ESI	157			
WO	5.0			HRA	0	0	0	0					
HD	0.0			Tran Allow	0	0	0	0					
CL	1.0			Other	0	0	0	0					
EL	0.0			C.E.A.	0	0	0	0					
SL	0.0			SPI Allow	0	0	0	0					
ML	0.0			OT	ओवरटाँ आवर्स	14.0	2814	0					
CO	0.0			Incentive					ESI (OT)	22			
ESI	0.0								ESI (Inc)				
PAYBLE DAYS	30.0			Total	20903	23717		23717	179				
RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED THIRTY-EIGHT ONL										23538.00			

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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				PAYSIP FOR THE MONTH OF APRIL,2023 FORM - X (See Rule 26)									
Opening(Jan)	All Avail	Earn	Balance	CODE	RK301	BANK NAME	KOTAK MAHINDRA						
CL	7.0	1.5	5.5	NAME	MONU SAXENA	A/c No	8813289728						
EL	27.0	1.0	26.0	FATHER'S/HUSB. NAME	HARI BABU	PF No							
SL	0.0	0.0	0.0	DESIG	ASSISTANT	UAN	Bank						
Late Deduct Details				DEPT.	GRIEGE STORES	PAY MODE	Bank						
Date	Late Min	Status	DOJ	10/Jul/2020	ESI No	2017890885							
			DOJ	10/Jul/2020	PAN								
			DOJ	10/Jul/2020	AADHAR NO	341622220134							
				SALARY RATE	EARNINGS/AREAR			TOTAL	DEDUCTIONS				
WD	23.0			Basic + DA	17234	16660	0	16660	ESI	125			
WO	5.0			HRA	0	0	0	0	LT DED	89			
HD	0.0			Tran Allow	0	0	0	0					
CL	1.0			Other	0	0	0	0					
EL	0.0			C.E.A.	0	0	0	0					
SL	0.0			SPI Allow	0	0	0	0					
ML	0.0			OT	ओवरटाँ आवर्स	1.5	249	0					
CO	0.0			Incentive					ESI (OT)	2			
ESI	0.0								ESI (Inc)				
PAYBLE DAYS	29.0			Total	17234	16909		16909	216				
RUPEES SIXTEEN THOUSAND SIX HUNDRED NINETY-THREE ONLY										16693.00			

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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				PAYSIP FOR THE MONTH OF APRIL,2023 FORM - X (See Rule 26)									
Opening(Jan)	All Avail	Earn	Balance	CODE	RK306	BANK NAME	KOTAK MAHINDRA						
CL	7.0	3.0	4.0	NAME	CHETAN	A/c No	6912093765						
EL	24.0	1.0	23.0	FATHER'S/HUSB. NAME	SUMANT SINGH CHAUHAN	PF No							
SL	0.0	0.0	0.0	DESIG	CHECKER	UAN	Bank						
Late Deduct Details				DEPT.	R&D AS	PAY MODE	Bank						
Date	Late Min	Status	DOJ	14/Jul/2020	ESI No	2017478391							
			DOJ	14/Jul/2020	PAN								
			DOJ	14/Jul/2020	AADHAR NO	435533258511							
				SALARY RATE	EARNINGS/AREAR			TOTAL	DEDUCTIONS				
WD	20.0			Basic + DA	20903	18116	0	18116	ESI	136			
WO	5.0			HRA	0	0	0	0	LT DED	247			
HD	0.0			Tran Allow	0	0	0	0					
CL	1.0			Other	0	0	0	0					
EL	0.0			C.E.A.	0	0	0	0					
SL	0.0			SPI Allow	0	0	0	0					
ML	0.0												
CO	0.0												
ESI	0.0												
PAYBLE DAYS	26.0			Total	20903	18116		18116	383				
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY										17733.00			

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