

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2023

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/Code/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL	BASIC		HRA		CONV.		MEDICAL		SPL_ALW		OTHER		SALARY	EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S							NET PAY (In Rs.)	SIGNATURE	
						Rate ->	Earn ->	Arrear->	Total ->	Rate Revised	OVERTIME		FOODING		PF VPF	ESI LWF	ADV. TDS		LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction												
											HRS	AMT	DAYS	AMT																			
1	AO00118	SATYENDRA KUMAR SINGH MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0							21215	Rate Revised										0	Revised					
						Earn ->	0	0	0					0	0	0																	
						Arrear->																											
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	AO00787	MD. KHURSHID AHAMAD MD. SHAUKAT ALI ANSARI TAILOR PRODUCTION - A 2015522849	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0							21215	Rate Revised											0	Revised				
						Earn ->	0	0	0					0	0	0																	
						Arrear->																											
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	AO00790	MOHD. SAJJAD FAKHAROODDEEN TAILOR PRODUCTION - A 2017887358	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 17.0	PR 8.0 Off 2.0 HD 2.0 LV 1.0	13.0	Rate ->	21215	0	0							21215	Rate Revised											9,193	Revised				
						Earn ->	9193	0	0					9193	0	0																	
						Arrear->																											
						Total ->	9193	0	0	0	0	0	0	9193	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	PR 8.0 Off 2.0 HD 1.0 LV 1.0	12.0	Rate ->	19279	0	0							19279	Rate Revised											7,654	Revised				
						Earn ->	7712	0	0					7712	0	58																	
						Arrear->																											
						Total ->	7712	0	0	0	0	0	7712	0	58	0	58	0	58	0	58	0	58	0	58	0	58	0	58	0	58		
5	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	PR 9.0 Off 1.0 HD 1.0 LV 0.0	11.0	Rate ->	17494	0	0							17494	Rate Revised											6,365	Revised				
						Earn ->	6414	0	0					6414	0	49																	
						Arrear->																											
						Total ->	6414	0	0	0	0	6414	0	49	0	49	0	49	0	49	0	49	0	49	0	49	0	49	0	49	0	49	
6	AO00793	SANJAY PANDIT RAMA PANDIT CHECKER FINISHING - A 2015413055	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0							21215	Rate Revised											0	Revised				
						Earn ->	0	0	0					0	0	0																	
						Arrear->																											
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	AO00796	BHIM TIWARI RAMNIHOR TIWARI CHECKER FINISHING - A 2015203351	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	PR 7.0 Off 2.0 HD 2.0 LV 1.0	12.0	Rate ->	21215	0	0							21215	Rate Revised											8,486	Revised				
						Earn ->	8486	0	0					8486	0	0																	
						Arrear->																											
						Total ->	8486	0	0	0	0	8486	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8	AO00797	SHYAM SINGH CHANDRIKA SINGH CUTTING MASTER CUTTING 2018738655	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate ->	21215	0	0							21215	Rate Revised											0	Revised				
						Earn ->	0	0	0					0	0	0																	
						Arrear->																											
						Total ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9	AO00801	RAVINDRA BHARTI SRIRAM BHARTI M/M CHECKER FINISHING - A 2018738516	EL 0.0 CL 0.0 SL 1.0 Lwp 0.0 ESI 0.0 Abs 17.0	PR 8.0 Off 2.0 HD 2.0 LV 1.0	13.0	Rate ->	21215	0	0							21215	Rate Revised											9,193	Revised				
						Earn ->	9193	0	0					9193	0	0																	
						Arrear->																											
						Total ->	9193	0	0	0	0	9193	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	PR 8.0 Off 2.0 HD 1.0 LV 1.0	12.0	Rate ->	19279	0	0							19279	Rate Revised											7,654	Revised				
						Earn ->	7712	0	0					7712	0	58																	
						Arrear->																											
						Total ->	7712	0	0	0	0	7712	0	58	0	58	0	58	0	58	0	58	0	58	0	58	0	58	0	58	0	58	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2023

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/ESIcode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							SALARY	EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						NET PAY (In Rs.)	SIGNATURE
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	OVERTIME		FOODING		PF VPF	ESI LWF		ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction				
											HRS		AMT	DAYS								AMT			
11	AO00808	PRAMOD KUMAR SHAH JAGLAL SINGH FABRIC CHECKER FINISHING - A 2015412806	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21215	0	0		0	0	21215	Rate Revised										0	Revised Cheque	
					Earn ->	0	0	0		0	0				0	0							0		
					Arear->																				
					Total ->	0	0	0	0	0	0														
12	AO00810	SUSHIL SINGH KALASHANKER SINGH CHECKER FINISHING - A 2015412998	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	13.0 PR 7.0 Off 3.0 HD 2.0 LV 1.0	Rate ->	21215	0	0		0	0	21215	Rate Revised										9,193	Revised Cheque	
					Earn ->	9193	0	0		0	0	9193				9193	0	0					0		
					Arear->																				
					Total ->	9193	0	0	0	0	0														
13	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	21215	0	0		0	0	21215	Rate Revised										0	Revised Cheque	
					Earn ->	0	0	0		0	0				0	0	0						0		
					Arear->																				
					Total ->	0	0	0	0	0	0														
14	AO00816	VIRENDRA SINGH CHANDRAMA SINGH PRESSMEN FINISHING - A 2016187732	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0 PR 6.0 Off 3.0 HD 2.0 LV 1.0	Rate ->	21215	0	0		0	0	21215	Rate Revised										8,486	Revised Cheque	
					Earn ->	8486	0	0		0	0	8486				8486	0	0					0		
					Arear->																				
					Total ->	8486	0	0	0	0	0														
15	AO00817	MAHENDRA PANDIT MATHHURA PANDIT FOLDER FINISHING - A 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	Rate ->	19279	0	0		0	0	19279	Rate Revised										0	Revised Cheque	
					Earn ->	0	0	0		0	0				0	0	0						0		
					Arear->																				
					Total ->	0	0	0	0	0	0														
16	AO00844	SANTOSH KUMAR YOGENDER RAUT HELPER PRODUCTION - A 2018737610 EXEPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	13.0 PR 7.0 Off 3.0 HD 2.0 LV 1.0	Rate ->	17494	0	0		0	0	17494	Rate Revised										7,524	Revised Cheque	
					Earn ->	7581	0	0		0	0	7581				7581	0	57					57		
					Arear->																				
					Total ->	7581	0	0	0	0	0														
17	AO00847	SANTOSH KUMAR KULDEEP MAHTO KAJ BUTTON OPERATOR PRODUCTION - A 2018737416 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 17.0	13.0 PR 9.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0		0	0	21215	Rate Revised										9,193	Revised Cheque	
					Earn ->	9193	0	0		0	0	9193				9193	0	0					0		
					Arear->																				
					Total ->	9193	0	0	0	0	0														
18	OS00471	SUNIL KUMAR SH.RATNAKAR NATH TAILOR SEWING LINE-4 2015413987 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0 PR 7.0 Off 3.0 HD 1.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215	Rate Revised										8,486	Revised Cheque	
					Earn ->	8486	0	0		0	0	8486				8486	0	0					0		
					Arear->																				
					Total ->	8486	0	0	0	0	0														
19	OS00650	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING LINE-6 2016632564	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0 PR 7.0 Off 2.0 HD 2.0 LV 1.0	Rate ->	21215	0	0	0	0	0	21215	Rate Revised										8,486	Revised Cheque	
					Earn ->	8486	0	0		0	0	8486				8486	0	0					0		
					Arear->																				
					Total ->	8486	0	0	0	0	0														
20	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0 PR 8.0 Off 2.0 HD 1.0 LV 1.0	Rate ->	21215	0	0		0	0	21215	Rate Revised										8,486	Revised Cheque	
					Earn ->	8486	0	0		0	0	8486				8486	0	0					0		
					Arear->																				
					Total ->	8486	0	0	0	0	0														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2023

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	DEDUCTIONS						NET PAY (In Rs.)	SIGNATURE															
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction																	
												HRS	AMT	DAYS	AMT																								
21	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 17.0	13.0	Rate ->	21215	0	0	0	0	0	21215	Rate Revised				9193	0	0	0	0	0	0	9,193	Revised <input type="text"/>														
					Earn ->	9193	0	0	0	0	9193																												
					Arear->																																		
					Total ->	9193	0	0	0	0	9193																												
22	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				0	0	0	0	0	0	0	0	0	Revised <input type="text"/>														
					Earn ->	0	0	0	0	0	0																												
					Arear->																																		
					Total ->	0	0	0	0	0	0																												
23	OS00756	RAM BAHADUR PRASAD FAKEER PRASAD SPOTTER FINISHING 2015201884	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 17.0	13.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				9193	0	0	0	0	0	0	9,193	Revised <input type="text"/>															
					Earn ->	9193	0	0	0	0	9193																												
					Arear->																																		
					Total ->	9193	0	0	0	0	9193																												
24	OS00758	VINAY KUMAR HARE RAM BHAGAT WASHING MAN FINISHING 2017802872	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				0	0	0	0	0	0	0	0	0	Revised <input type="text"/>														
					Earn ->	0	0	0	0	0	0																												
					Arear->																																		
					Total ->	0	0	0	0	0	0																												
25	OS00759	KUSHESWAR RAWAT SHRI. GIRDHAR RAWAT SPOTTER FINISHING - A 2015412864 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				0	0	0	0	0	0	0	0	0	Revised <input type="text"/>														
					Earn ->	0	0	0	0	0	0																												
					Arear->																																		
					Total ->	0	0	0	0	0	0																												
26	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				0	0	0	0	0	0	0	0	0	Revised <input type="text"/>														
					Earn ->	0	0	0	0	0	0																												
					Arear->																																		
					Total ->	0	0	0	0	0	0																												
27	OS00763	CHAND MOHAMMAD MO ANAWAR TAILOR PRODUCTION - A 2018731947 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 18.0	12.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				8486	0	0	0	0	0	0	8,486	Revised <input type="text"/>															
					Earn ->	8486	0	0	0	0	8486																												
					Arear->																																		
					Total ->	8486	0	0	0	0	8486																												
28	OS00764	AKHILESH KUMAR TRILOKI NATH TAILOR PRODUCTION - A 2014691404 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				0	0	0	0	0	0	0	0	0	Revised <input type="text"/>														
					Earn ->	0	0	0	0	0	0																												
					Arear->																																		
					Total ->	0	0	0	0	0	0																												
29	OS00768	RAJ KUMAR RAM BHUJ MADHAUPUR HELPER PRODUCTION - A 2015413956 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 17.0	13.0	Rate ->	17494	0	0	0	0	17494	Rate Revised				7581	0	57	0	0	0	57	7,524	Revised <input type="text"/>															
					Earn ->	7581	0	0	0	0	7581																												
					Arear->																																		
					Total ->	7581	0	0	0	0	7581																												
30	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 2.0 Abs 17.0	13.0	Rate ->	21215	0	0	0	0	21215	Rate Revised				9193	0	0	0	0	0	0	9,193	Revised <input type="text"/>															
					Earn ->	9193	0	0	0	0	9193																												
					Arear->																																		
					Total ->	9193	0	0	0	0	9193																												

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

OKHLA PHASE-I

SALARY REGISTER FOR THE MONTH OF : NOVEMBER, 2023

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsiCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL							EXTRA - EARNINGS				GROSS Salary	D E D U C T I O N S						NET PAY (In Rs.)	SIGNATURE																	
					BASIC	HRA	CONV.	MEDICAL	SPL_ALW	OTHER	SALARY	OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction																			
												HRS	AMT	DAYS	AMT																										
31	OS00773	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - A 2015634567 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate -> Earn -> Arrear-> Total ->	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17494 0 0 0	Rate Revised								0 0 0 0	0 Cheque	Revised <div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
32	OS00775	RITA DEVI VISHNU THREAD CUTTER FINISHING - A 2015634880 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0 0.0 PR 8.0 Off 2.0 HD 1.0 LV 1.0	12.0	Rate -> Earn -> Arrear-> Total ->	17494 6998 0 6998	0 0 0 0	0 0 0 0	17494 6998 0 6998	Rate Revised									0 6998 0 53	6,945 Cheque	Revised <div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
33	OS00776	IBRAN NADAF ISMILE NADAF HELPER PRODUCTION - A 2018733335 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	11.0 0.0 PR 8.0 Off 2.0 HD 1.0 LV 0.0	11.0	Rate -> Earn -> Arrear-> Total ->	17494 6414 0 6414	0 0 0 0	0 0 0 0	17494 6414 0 6414	Rate Revised									0 6414 0 49	6,365 Cheque	Revised <div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
34	OS00785	MOHD. ASHFAQ IMAM BAKSH TAILOR PRODUCTION - A 2017540415 EXEMPTED	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	12.0 0.0 PR 9.0 Off 1.0 HD 1.0 LV 1.0	12.0	Rate -> Earn -> Arrear-> Total ->	21215 8486 0 8486	0 0 0 0	0 0 0 0	21215 8486 0 8486	Rate Revised									0 8486 0 0	8,486 Cheque	Revised <div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
35	OS00792	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 19.0	11.0 0.0 PR 7.0 Off 2.0 HD 1.0 LV 1.0	11.0	Rate -> Earn -> Arrear-> Total ->	21215 7779 0 7779	0 0 0 0	0 0 0 0	21215 7779 0 7779	Rate Revised									0 7779 0 0	7,779 Cheque	Revised <div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
36	OS00793	MD FIROJ NABIJAN MIYAN TAILOR SEWING (L.K-4) 2016452308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 0.0	0.0 0.0 PR 0.0 Off 0.0 HD 0.0 LV 0.0	0.0	Rate -> Earn -> Arrear-> Total ->	20357 0 0 0	0 0 0 0	0 0 0 0	20357 0 0 0										0 0 0 0	0 Cash	PAID <div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
37	OS00794	MD FIROJ F TAILOR PRODUCTION	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 1.0	12.0 0.0 PR 9.0 Off 2.0 HD 1.0 LV 0.0	12.0	Rate -> Earn -> Arrear-> Total ->	21215 8486 0 8486	0 0 0 0	0 0 0 0	21215 8486 0 8486										0 8486 0 0	8,486 Cheque	<div style="border: 1px solid black; width: 40px; height: 40px; margin: 5px;"></div>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 10</td> <td>50412</td> <td>381</td> <td>1642</td> </tr> <tr> <td>PF : 0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 10	50412	381	1642	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total :	282 177	Rate -> Earn -> Arrear-> Total ->	755963 190430 0 190430	0 0 0 0	0 0 0 0	0 0 0 0	755963 190430 0 190430									0 190430 0 0	190049 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																						
ESI : 10	50412	381	1642																																						
PF : 0	0	0	0																																						
VPF : 0		0																																							
W.F. : 0		0	0																																						

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)