

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2023

OKHLA PHASE-I

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	D E D U C T I O N S						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												
1	AO00118	SATYENDRA KUMAR SING MAHESHWAR SINGH CHECKER PRODUCTION - A 2016002308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 18.0	0.0 11.0 1.0 1.0 0.0	13.0	Rate ->	21057	0	0	0	0	21057										8,830	<input type="text"/>				
						Earn ->	8830	0	0	0	0	8830													0	Cheque	
						Arear->																					
						Total ->	8830	0	0	0	0	8830															
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 15.0	0.0 13.0 2.0 1.0 0.0	16.0	Rate ->	21057	0	0	0	0	21057										10,868	<input type="text"/>				
						Earn ->	10868	0	0	0	0	10868													0	Cheque	
						Arear->																					
						Total ->	10868	0	0	0	0	10868															
3	AO00790	MOHD. SAJJAD FAKHAROODDEEN TAILOR PRODUCTION - A 2017887358	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	0.0 12.0 3.0 1.0 0.0	16.0	Rate ->	21057	0	0	0	0	21057										10,868	<input type="text"/>				
						Earn ->	10868	0	0	0	0	10868													0	Cheque	
						Arear->																					
						Total ->	10868	0	0	0	0	10868															
4	AO00791	KAMLESH LALLAN PASWAN CUTTING MASTER CUTTING 2018738774	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	0.0 12.0 4.0 1.0 0.0	17.0	Rate ->	18499	0	0	0	0	18499										10,068	<input type="text"/>				
						Earn ->	10145	0	0	0	0	10145				0	77								77	Cheque	
						Arear->																					
						Total ->	10145	0	0	0	0	10145															
5	AO00792	SURYABHAN JAGDISH HELPER FINISHING - A 2013858223	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	0.0 12.0 3.0 1.0 0.0	16.0	Rate ->	16792	0	0	0	0	16792										8,602	<input type="text"/>				
						Earn ->	8667	0	0	0	0	8667				0	65								65	Cheque	
						Arear->																					
						Total ->	8667	0	0	0	0	8667															
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 14.0	0.0 13.0 3.0 1.0 0.0	17.0	Rate ->	21057	0	0	0	0	21057										11,547	<input type="text"/>				
						Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
						Arear->																					
						Total ->	11547	0	0	0	0	11547															
7	AO00796	BHIM TIWARI RAMNIHOR TIWARI CHECKER FINISHING - A 2015203351	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 14.0	0.0 13.0 3.0 1.0 0.0	17.0	Rate ->	21057	0	0	0	0	21057										11,547	<input type="text"/>				
						Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
						Arear->																					
						Total ->	11547	0	0	0	0	11547															
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 14.0	0.0 12.0 4.0 1.0 0.0	17.0	Rate ->	21057	0	0	0	0	21057										11,547	<input type="text"/>				
						Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
						Arear->																					
						Total ->	11547	0	0	0	0	11547															
9	AO00801	RAVINDRA BHARTI SRIRAM BHARTI M/M CHECKER FINISHING - A 2018738516	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 15.0	0.0 13.0 2.0 1.0 0.0	16.0	Rate ->	21057	0	0	0	0	21057										10,868	<input type="text"/>				
						Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
						Arear->																					
						Total ->	10868	0	0	0	0	10868															
10	AO00805	GOPAL KUMAR RAWAT MUNNILAL RAWAT FOLDER FINISHING - A 2014338923	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 0.0 Abs 16.0	0.0 12.0 2.0 1.0 0.0	15.0	Rate ->	18499	0	0	0	0	18499										8,883	<input type="text"/>				
						Earn ->	8951	0	0	0	0	8951				0	68								68	Cheque	
						Arear->																					
						Total ->	8951	0	0	0	0	8951															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2023

OKHLA PHASE-I

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 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															
12	AO00810	SUSHIL SINGH KALASHANKER SINGH CHECKER FINISHING - A 2015412998	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 16.0	15.0	Rate ->	21057	0	0	0	0	0	21057										10,189	<input type="text"/>			
					Earn ->	10189	0	0	0	0	10189				0	0								0	Cheque	
					Arrear->																					
					Total ->	10189	0	0	0	0	10189															
13	AO00812	AMEEN ALI BADALU TAILOR PRODUCTION - A 2015416402	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
14	AO00815	SEEMA DALCHAND THREAD CUTTER FINISHING - A 2018737576	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 16.0	15.0	Rate ->	18499	0	0	0	0	0	18499										8,883	<input type="text"/>			
					Earn ->	8951	0	0	0	0	8951				0	68								68	Cheque	
					Arrear->																					
					Total ->	8951	0	0	0	0	8951															
15	AO00816	VIRENDRA SINGH CHANDRAMA SINGH PRESSMEN FINISHING - A 2016187732	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															
16	AO00817	MAHENDRA PANDIT MATHHURA PANDIT FOLDER FINISHING - A 2015413118	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	18499	0	0	0	0	0	18499										10,068	<input type="text"/>			
					Earn ->	10145	0	0	0	0	10145				0	77								77	Cheque	
					Arrear->																					
					Total ->	10145	0	0	0	0	10145															
17	AO00844	SANTOSH KUMAR YOGENDER RAUT HELPER PRODUCTION - A 2018737610 EXEPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	16792	0	0	0	0	0	16792										9,139	<input type="text"/>			
					Earn ->	9209	0	0	0	0	9209				0	70								70	Cheque	
					Arrear->																					
					Total ->	9209	0	0	0	0	9209															
18	AO00847	SANTOSH KUMAR KULDEEP MAHTO KAJ BUTTON OPERATOR PRODUCTION - A 2018737416 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547				0	0								0	Cheque	
					Arrear->																					
					Total ->	11547	0	0	0	0	11547															
19	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 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															
20	OS00514	ALI KHAN SADIK KHAN TAILOR SEWING LINE-4 2016452366	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868				0	0								0	Cheque	
					Arrear->																					
					Total ->	10868	0	0	0	0	10868															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2023

OKHLA PHASE-I

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	OS00650	MOHD RIJVAN FAKHRUDDIN TAILOR SEWING LINE-6 2016632564	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
22	OS00741	MOHD IDRISH MOHD YAKUB ANSARI TAILOR SEWING LINE-4 2015413169 DL/1023249/	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547														0	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
23	OS00742	JAHID HUSAIN NADAR BAKSH TAILOR SEWING LINE-4 2017223937	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
24	OS00755	PANKAJ KUMAR SHIV NANDAN TAILOR PRODUCTION 2015155538	EL 1.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547														0	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
25	OS00756	RAM BAHADUR PRASAD FAKEER PRASAD SPOTTER FINISHING 2015201884	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
26	OS00758	VINAY KUMAR HARE RAM BHAGAT WASHING MAN FINISHING 2017802872	EL 0.0 CL 1.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
27	OS00759	KUSHESWAR RAWAT SHRI. GIRDHAR RAWAT SPOTTER FINISHING - A 2015412864 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 16.0	15.0	Rate ->	21057	0	0	0	0	21057											10,189	<input type="text"/>			
					Earn ->	10189	0	0	0	0	10189														0	
					Arear->																					
					Total ->	10189	0	0	0	0	10189															
28	OS00760	SALIM NASEEM TAILOR PRODUCTION - A 2018732040 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547														0	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
29	OS00761	MD ISLAM MS. SULEMAN TAILOR PRODUCTION - A 2018732030 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	21057											11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547														0	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
30	OS00763	CHAND MOHAMMAD MO ANAWAR TAILOR PRODUCTION - A 2018731947 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	21057											10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868														0	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SECTOR-63, NOIDA

SALARY REGISTER FOR THE MONTH OF : JANUARY, 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	OS00764	AKHILESH KUMAR TRILOKI NATH TAILOR PRODUCTION - A 2014691404 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868					0	0							0	Cheque	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
32	OS00768	RAJ KUMAR RAM BHUJ MADHAUPUR HELPER PRODUCTION - A 2015413956 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	16792	0	0	0	0	0	16792										9,139	<input type="text"/>			
					Earn ->	9209	0	0	0	0	9209					0	70							70	Cheque	
					Arear->																					
					Total ->	9209	0	0	0	0	9209															
33	OS00771	MOHD SAJID SEK SHAUKAT TAILOR PRODUCTION - A 2018731966 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	21057	0	0	0	0	0	21057										10,868	<input type="text"/>			
					Earn ->	10868	0	0	0	0	10868					0	0							0	Cheque	
					Arear->																					
					Total ->	10868	0	0	0	0	10868															
34	OS00773	ANITA DEVI SHIV LAL THREAD CUTTER FINISHING - A 2015634567 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	16792	0	0	0	0	0	16792										9,139	<input type="text"/>			
					Earn ->	9209	0	0	0	0	9209					0	70							70	Cheque	
					Arear->																					
					Total ->	9209	0	0	0	0	9209															
35	OS00775	RITA DEVI VISHNU THREAD CUTTER FINISHING - A 2015634880 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	16792	0	0	0	0	0	16792										9,139	<input type="text"/>			
					Earn ->	9209	0	0	0	0	9209					0	70							70	Cheque	
					Arear->																					
					Total ->	9209	0	0	0	0	9209															
36	OS00776	IBRAN NADAF ISMILE NADAF HELPER PRODUCTION - A 2018733335 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 15.0	16.0	Rate ->	16792	0	0	0	0	0	16792										8,602	<input type="text"/>			
					Earn ->	8667	0	0	0	0	8667					0	65							65	Cheque	
					Arear->																					
					Total ->	8667	0	0	0	0	8667															
37	OS00785	MOHD. ASHFAQ IMAM BAKSH TAILOR PRODUCTION - A 2017540415 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547					0	0							0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															
38	OS00792	DANISH KAMALUDDIN TAILOR PRODUCTION - A 2015414024 EXEMPTED	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI 1.0 Abs 14.0	17.0	Rate ->	21057	0	0	0	0	0	21057										11,547	<input type="text"/>			
					Earn ->	11547	0	0	0	0	11547					0	0							0	Cheque	
					Arear->																					
					Total ->	11547	0	0	0	0	11547															

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : JANUARY, 2023

OKHLA PHASE-I

S.No.	Paycode	NAME FATHER'S/HUSB NAME Desig./Dept/EsicCode/Pfcode/AcNo	Leave enjoyed Unpaid	Paydays	RATE OF SALARY / EARNINGS / ARREAR / TOTAL						SALARY	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		OVERTIME		FOODING			PF VPF	ESI LWF	ADV. TDS	LOAN Loan Inter.	BUS MOBILE	TOTAL Deduction																					
												HRS	AMT	DAYS	AMT																												
39	OS00793	MD FIROJ SH. NABIJAN MIYAN TAILOR SEWING (L.K-4) 2016452308	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 ESI Abs 1.0	13.0	Rate ->	20357	0	0	0	0	0	20357									8,472	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>																					
					Earn ->	8537	0	0	0	0	0	8537				0	65						65																				
					Arrear->																																						
					Total ->	8537	0	0	0	0	0	8537																															
<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 : 11</td> <td>100899</td> <td>765</td> <td>3284</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 : 11	100899	765	3284	PF : 0	0	0	0	VPF : 0		0		W.F. : 0		0	0	Grand Total :	631 463	Rate ->	784701	0	0	0	0	0	784701										408511	<div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div>
EMPS	WAGES	EMPE	EMPR																																								
ESI : 11	100899	765	3284																																								
PF : 0	0	0	0																																								
VPF : 0		0																																									
W.F. : 0		0	0																																								
					Earn ->	409276	0	0	0	0	0	409276	0	0	0	0	0	0	0	0	0	0																					
					Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																					
					Total ->	409276	0	0	0	0	0	409276										0																					

(Prepared By)

(Checked By)

(Authorised By)

(Approved By)

End of Report

408511	
0	Already Paid
0	Payable Amt
0	Bank Transfer
0	Cheque
0	Cash