

REGISTER OF PAYMENT OF WAGES (WITH EMPLOYEES STATE INSURANCE COLUMN)

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES (NM)
M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
August, 2015

Sl. No.	P.F. A/c No.	Leave Regi-ster S No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee		
				W L	L L	H T	Day s								Day s	Day s	Emp-loyee P.F.	Emp-loyer P.F.				Acti-vance / Loan	I. Tax
1	UP/MT/34/175/00034	✓	S.D SHUKLA SH. SRIKANT SHUKLA	25.0	0.00	0.00	6.00	31.0	Rs.P. 13500.00 0.00 12000.00 0.00 0.00	Rs.P. 0.00	Rs.P. 25500.00	Rs.P. 25500.00	0.00	Rs.P. 0.00	Rs.P. 25500.00	Rs.P. 1620.00	Rs.P. 1620.00	0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1620.00	Rs.P. 23880.00	
2	UP/MT/34/175/00042 1006648911	✓	S.K.DUBEY SH. RAM SURAT DUBEY	20.0	3.00	2.00	6.00	31.0	Rs.P. 11000.00 0.00 300.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 11300.00	Rs.P. 11300.00	0.00	Rs.P. 0.00	Rs.P. 11300.00	Rs.P. 1320.00	Rs.P. 1320.00	0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1518.00	Rs.P. 9782.00	
3	UP/MT/34/175/00043 1006648914	✓	MOHAN SINGH	22.0	1.00	2.00	6.00	31.0	Rs.P. 9200.00 0.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 9200.00	0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 1104.00	Rs.P. 1104.00	0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1265.00	Rs.P. 7935.00	
4	UP/MT/34/175/00035 1006648915		BALRAM MANDAL SH. LAKHAN MANDAL	23.0	1.00	1.00	6.00	31.0	Rs.P. 9200.00 0.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 9200.00	0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 1104.00	Rs.P. 1104.00	0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1265.00	Rs.P. 7935.00	
5	UP/MT/34/175/00016 1007904103	✓	MAN MOHAN SINGH LT. SH. MADAN SINGH	22.0	2.00	1.00	6.00	31.0	Rs.P. 11000.00 0.00 2000.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 13000.00	Rs.P. 13000.00	0.00	Rs.P. 0.00	Rs.P. 13000.00	Rs.P. 1320.00	Rs.P. 1320.00	0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1548.00	Rs.P. 11452.00	

Signature of Employee
S.D. Shukla
S.K. Dubey
Mohan Singh
Bal Ram Mandal
Man Mohan Singh

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FORM - IV
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M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
for the Month of August, 2015

Sl. No.	P.F. No.	Leave Register No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages	Rate of V.D.A. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee			
				W	L	E	H	T												
6	UP/M/734175/00041	✓	VINOD KUMAR SH. RAMDEV	24.0	0.00	1.00	6.00	31.0	Rs.P. 11000.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 13200.00	Rs.P. 13200.00	Rs.P. 0.00	Rs.P. 13200.00	Rs.P. 0.00	Rs.P. 1551.00	Rs.P. 11649.00		
7	UP/M/734175/00056	✓	RAM KUMAR SH. LAXMI RAM	24.0	0.00	1.00	6.00	31.0	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 1265.00	Rs.P. 7935.00		
8	UP/M/734175/00098	✓	SUBHASH CHAND RAI SH. SINGESHWAR RAI	24.0	0.00	1.00	6.00	31.0	Rs.P. 11000.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 12300.00	Rs.P. 12300.00	Rs.P. 0.00	Rs.P. 12300.00	Rs.P. 0.00	Rs.P. 1536.00	Rs.P. 10764.00		
9	UP/M/734175/00018		SATISH RAWAT SH. BALBEER SINGH RAWAT	25.0	0.00	0.00	6.00	31.0	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 1265.00	Rs.P. 7935.00		
10	UP/M/734175/00016		RAJU MANDAL	20.0	1.00	1.00	6.00	28.0	Rs.P. 9200.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 9200.00	Rs.P. 8310.00	Rs.P. 0.00	Rs.P. 8310.00	Rs.P. 0.00	Rs.P. 1143.00	Rs.P. 7167.00		
	1001239858								Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00		

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FOR THE MONTH OF
for the Month of August, 2015

Sl. No.	P. F. No.	Leave Regi-ster S. No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages/ Salary	Wages Payable	Deductions	Total Amount Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	E	T										
11	UP/MT/24175/00101	✓	RAM NIWASH	25.0	0.00	0.00	6.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	6709249626	✓	SH. MURDAN						0.00	0.00	9200.00	9200.00	0.00	9200.00	1104.00	1104.00	1265.00
									0.00	0.00			0.00		437.00		7935.00
12	UP/MT/24175/00114	✓	OMVEER SINGH	24.0	0.00	1.00	6.00	31.0	9200.00	0.00	9200.00	9200.00	0.00	9200.00	1104.00	1104.00	1265.00
	1009792376	✓	SH. KOMAL PRASAD						0.00	0.00	9200.00	9200.00	0.00	9200.00	161.00	437.00	7935.00
									0.00	0.00			0.00				
13	UP/MT/24175/00155	✓	JITENDRA	19.0	2.00	1.00	6.00	28.0	9200.00	0.00	9200.00	8310.00	0.00	8310.00	997.00	997.00	1143.00
	1013597621	✓	SH. KOMAL PRASAD						0.00	0.00	9200.00	9200.00	0.00	9200.00	146.00	395.00	7167.00
									0.00	0.00			0.00				
14	UP/MT/24175/00173	✓	INDER MOHAN	25.0	0.00	0.00	6.00	31.0	11000.00	0.00	14000.00	14000.00	0.00	14000.00	1320.00	1320.00	1565.00
	1013641223	✓	SH. BINDESH KUMAR						3000.00	0.00	14000.00	14000.00	0.00	14000.00	245.00	665.00	12435.00
									0.00	0.00			0.00				
15	UP/MT/24175/00191	✓	CHANDRABHAN MISHRA	23.0	0.00	2.00	6.00	31.0	11000.00	0.00	11700.00	11700.00	0.00	11700.00	1320.00	1320.00	1525.00
	1013690523	✓							700.00	0.00	11700.00	11700.00	0.00	11700.00	205.00	556.00	10175.00
									0.00	0.00			0.00				

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				W.L.	L.L.	H.L.	T.O.									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	L. Tax	Others																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
16	UP/M/24175/00192		HARI SHYAM	24.0	0.00	1.00	6.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.

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Sl. No.	P.F. No.	Leave Regi-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages	Rate of V.D.A. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee				
				W	L	E	C	Day								Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others							
21	UP/MT/34175/00252		PRADEEP	23.0	1.00	1.00	6.00	31.0	Rs.P.	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	1013877911		SH. SRIRAM						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	437.00	0.00	0.00	0.00	0.00	1265.00	7935.00			
22	UP/MT/34175/00280		ANUJ SANKAR	8.00	0.00	0.00	2.00	10.0	11000.00	0.00	0.00	12000.00	3871.00	0.00	0.00	3871.00	426.00	426.00	0.00	0.00	0.00	0.00	494.00	3377.00			
									1000.00	0.00	0.00						68.00	184.00	0.00								
23	UP/MT/34175/00281		ANISH KUMAR THAKUR	3.00	0.00	0.00	1.00	4.00	11000.00	0.00	0.00	12000.00	1548.00	0.00	0.00	1548.00	170.00	170.00	0.00	0.00	0.00	0.00	198.00	1350.00			
		SH.							0.00	0.00	0.00						28.00	74.00	0.00								
			Total :						232100.00	0.00	0.00	256600.00	235942.00	0.00	0.00	235942.00	25558.00	25558.00	0.00	0.00	0.00	0.00	29245.00	206697.00			
									24500.00	0.00	0.00						3687.00	9999.00	0.00								