

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

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

FOR THE MONTH OF
for the Month of December, 2017

Sl. No.	P.F. No.	E.S.I. No.	Name of Employee Designation Father's Name	Leave Resi- -SIB S No.	NO. OF DAYS		Rate of Basic Wages	Rate of V.D.A. Misc. 2 HRA CEA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS						Total Ded- ucti- ons	Balance Paid	Signature (Thumb impr- ession of the Employee)	
					W o r k i n g D a y s	H o l i d a y s								Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.				Rs. P.
1	UPM124175/2014	100645814	MOHAN SINGH		24	0	13584.00	0.00	0.00	13584.00	13584.00	0.00	13584.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11716.00	
2	UPM124175/2014	1005351056	VINOD KUMAR SH RAMDEV		24	0	15468.00	560.00	941.00	17599.00	17599.00	0.00	17599.00	1802.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15682.00	
3	UPM124175/2015	100733323	RAM KUMAR SH LAXMI RAM		25	0	13584.00	0.00	1066.00	14650.00	14650.00	0.00	14650.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12771.00	
4	UPM124175/2015	100733323	SATISH RAWAT SH RAJIBEER SINGH RAWAT		24	0	13584.00	0.00	2077.00	15661.00	15661.00	0.00	15661.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13793.00	
5	UPM124175/2016	100733323	RAJU MANDAL		23	0	13584.00	0.00	1090.00	14674.00	14674.00	0.00	14674.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12796.00	

Handwritten signatures and initials:
Mohan Singh
Vinod Kumar
Ram Kumar
Satish Rawat
Raju Mandal

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FOR THE MONTH OF
December, 2017

Sl. No.	P.F. No.	E.S.I. No.	Name of Employee Designation Father's Name	NO. OF DAYS							Rate of Basic Wages	Rate of V.D.A. Misc? HRA CEA GCA Comm...	Rate of Others	Total Rate of Wages & Salary	Wages & Salary Payable	Days with Leave Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature of the Employee		
				W	L	H	T	D	C	Day								Rs. P.	Rs. P.	Rs. P.	Rs. P.				Rs. P.	Rs. P.
6	UPMT734175/35151	5729049575	RAM NIWASH SH MURATAN	24	0	0	0	0	0	0	0	13584.00	0.00	598.00	14582.00	14582.00	0.00	14582.00	0.00	0.00	0.00	0.00	0.00	13584.00	17714.00	
7	UPMT734175/35151	100392376	OMVEER SINGH SH. KISHAL PRASAD	23	0	1	0	0	0	0	0	13984.00	0.00	164.00	15433.00	15433.00	0.00	15433.00	0.00	0.00	0.00	0.00	0.00	13984.00	13565.00	
8	UPMT734175/35151	1013567821	JITENDRA SH. KAPIL SINGH	22	0	1	0	0	0	0	0	13584.00	0.00	584.00	14268.00	14268.00	0.00	14268.00	0.00	0.00	0.00	0.00	0.00	13584.00	12021.00	
9	UPMT734175/35151	1013595523	CHANDRABHAN MISHRA	25	0	0	0	0	0	0	0	16468.00	0.00	1074.00	17542.00	17542.00	0.00	17542.00	0.00	0.00	0.00	0.00	0.00	16468.00	15453.00	
10	UPMT734175/35151	1013600326	HARI SHYAM MISHRA	25	0	0	0	0	0	0	0	16468.00	0.00	549.00	17017.00	17017.00	0.00	17017.00	0.00	0.00	0.00	0.00	0.00	16468.00	14625.00	

RECEIVED
ZAPMIS
2017/12/29
BILKIS
2017/12/29
MISHRA

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FOR THE MONTH OF
for the Month of December, 2017

Sl. No.	P.F. No.	Leave Register No.	Name of Employee	NO. OF DAYS	Rate of Basic Wages	Rate of V.D.A.	Rate of Others	Total Rate of Wages	Wages Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balances Paid	Signature of the Employee
												Rs. P.	Rs. P.	Rs. P.	Rs. P.			
11	UPMTD175/3059		RAHUL SH SANTOSH KUMAR	23.0 - 0.00 1.00 6.00 31.0	13564.00	0.00	228.00	13872.00	13872.00	0.00	13872.00	1630.00	0.00	0.00	0.00	1668.00	11944.00	
12	UPMTD175/3061		ABHAY KUMAR MISHRA SH RAVINDER NATH MISHRA	24.0 - 0.00 1.00 6.00 31.0	13594.00	0.00	2020.00	15694.00	15694.00	0.00	15694.00	1630.00	0.00	0.00	0.00	1668.00	13736.00	
13	UPMTD175/3059		SUNIL KUMAR SH SHRIPAL	20.0 - 0.00 2.00 6.00 31.0	13594.00	0.00	0.00	13594.00	13594.00	0.00	13594.00	1630.00	0.00	0.00	0.00	1668.00	11716.00	
14	UPMTD175/3056		NIKHIL GUPTA SH BABUL GUPTA	24.0 - 0.00 1.00 6.00 31.0	16468.00	0.00	2771.00	20739.00	20739.00	0.00	20739.00	1800.00	0.00	0.00	0.00	2116.00	18624.00	
15	UPMTD175/3056		PRADEEP KUMAR SH SHRIPAL	23.0 - 0.00 2.00 6.00 31.0	13594.00	0.00	798.00	14392.00	14392.00	0.00	14392.00	1630.00	0.00	0.00	0.00	1668.00	12514.00	

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FOR THE MONTH OF
for the Month of December, 2017

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.	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Total Dec-ducts	Balance Paid	Signature
16	UPM7031726/2259	1024011287	MANOJ KUMAR SHAH		SH. SURGA PRASAD SHAH	24 0 0 0 1 0 0 5 0 0 31 0	13584.00	0.00	257.00	13841.00	13841.00	1833.00	1833.00	11973.00	
17	UPM7031726/20302	1014059627	NEETU KUMAR SH RAJ KUMAR			24 0 0 0 1 0 0 5 0 0 31 0	16468.00	0.00	824.00	17092.00	17092.00	1803.00	1803.00	15000.00	
18	UPM7031726/20329	1014059628	ANKUR KUMAR SH RAM KALIA			21 0 2 0 1 0 0 5 0 0 30 0	13384.00	0.00	795.00	13941.00	13941.00	1578.00	1578.00	12132.00	
19	UPM7031726/20312	1014077812	KARANDEEP SINGH SH. YASHWANT SINGH			24 0 0 0 1 0 0 5 0 0 31 0	16455.00	0.00	3594.00	20049.00	20049.00	1800.00	1800.00	17973.00	
20	UPM7031726/20313	1014077820	PAWAN KUMAR SH. INDER PAL			25 0 0 0 0 0 0 5 0 0 31 0	16458.00	0.00	300.00	16758.00	16758.00	1803.00	1803.00	14673.00	

Handwritten signatures and initials:
16: [Signature]
17: [Signature]
18: [Signature]
19: [Signature]

