

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

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

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

FOR THE MONTH OF

for the Month of February, 2018

Sl. No.	P.F. A/C No.	Leave Register S.No.	Name of Employee Designation Father's Name	NO. OF DAYS										Rate of Basic Wages		Rate of V.D.A. Misc.2		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 o r k i n g Day s		L e a v e s /L		H o l i d a y s		T o t a l Day s		Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.						Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.	Rs.P.	Rs.P.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
				21.0	1.00	1.00	5.00	5.00	28.0	13584.00	0.00							0.00	0.00	0.00	0.00	0.00						0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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 February, 2018

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. Misc.2 HIRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Leave with Pay	Total Amount Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	L	L	L	L	L											
6	UP/MT/34175/00101	6709249626	RAM NIWASH SH. MURADAN	23.0	0.00	0.00	5.00	28.0	0.00	13584.00	0.00	0.00	684.00	14268.00	14268.00	0.00	0.00	14268.00	1868.00	12400.00	
7	UP/MT/34175/00114	1009792376	OMVEER SINGH SH. KOMAL PRASAD	17.0	1.00	1.00	5.00	24.0	0.00	13584.00	0.00	0.00	741.00	12384.00	12384.00	0.00	0.00	12384.00	6601.00	5783.00	
8	UP/MT/34175/00155	1013597621	JITENDRA SH. KARIPAL SINGH	17.0	1.00	1.00	4.00	23.0	0.00	13584.00	0.00	0.00	1194.00	12352.00	12352.00	0.00	0.00	12352.00	1535.00	10817.00	
9	UP/MT/34175/00191	1013690523	CHANDRABHAN MISHRA	22.0	0.00	1.00	5.00	28.0	0.00	16468.00	0.00	0.00	1173.00	17641.00	17641.00	0.00	0.00	17641.00	2089.00	15552.00	
10	UP/MT/34175/00192	1013690526	HARI SHYAM MISHRA	22.0	0.00	1.00	5.00	28.0	0.00	16468.00	0.00	0.00	75.00	16543.00	16543.00	0.00	0.00	16543.00	2089.00	14454.00	

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					W o r k i n g Day s	L e a v e s	L o t	T o t a l									Emp-loyee P.F.	Emp-loyer P.F.	E.S.I.	Adv-ance / Loan	I. Tax	Others			
11	UP/MT/34175/00197	1013705454		RAHUL SH. SANTOSH KUMAR	20.0	1.00	1.00	5.00	27.0	13584.00	0.00	342.00	13926.00	13441.00	0.00	13441.00	1572.00	1572.00	0.00	0.00	0.00	0.00	1802.00	11639.00	
12	UP/MT/34175/00241	1013826943		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	22.0	0.00	1.00	5.00	28.0	13584.00	0.00	1536.00	15120.00	0.00	0.00	15120.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	13252.00	
13	UP/MT/34175/00260	1013877906		SUNIL KUMAR SH. SHRIPAL	23.0	0.00	0.00	5.00	28.0	13584.00	0.00	0.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	11716.00	
14	UP/MT/34175/00261	1013877909		NIKHIL GUPTA SH. BABU LAL GUPTA	21.0	1.00	1.00	5.00	28.0	16468.00	0.00	3969.00	21937.00	0.00	0.00	21937.00	1800.00	1800.00	0.00	0.00	0.00	0.00	2115.00	19822.00	
15	UP/MT/34175/00262	1013877911		PRADEEP KUMAR SH. SRIRAM	20.0	2.00	1.00	5.00	28.0	13584.00	0.00	570.00	14154.00	0.00	0.00	14154.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	12286.00	

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					W	L	L	L	L	L	L	L	L	L																	
16	UP/MT/34175/00299	1014011287		MANOJ KUMAR SHAH SH. DURGA PRASAD SHAH	22.0	0.00	1.00	5.00	28.0	28.0	28.0	28.0	28.0	28.0	13584.00	0.00	684.00	14268.00	14268.00	0.00	0.00	1630.00	238.00	646.00	0.00	0.00	0.00	0.00	1868.00	12400.00	
17	UP/MT/34175/00308	1014059527		NEETU KUMAR SH. RAJ KUMAR	22.0	0.00	1.00	5.00	28.0	28.0	28.0	28.0	28.0	28.0	16468.00	0.00	699.00	17167.00	17167.00	0.00	0.00	1800.00	289.00	783.00	0.00	0.00	0.00	0.00	2069.00	15078.00	
18	UP/MT/34175/00309	1014059528		ANKUR KUMAR SH. RAM KALIA	22.0	0.00	1.00	5.00	28.0	28.0	28.0	28.0	28.0	28.0	13584.00	0.00	795.00	14379.00	14379.00	0.00	0.00	1630.00	238.00	646.00	0.00	0.00	0.00	0.00	1868.00	12511.00	
19	UP/MT/34175/00312	1014077812		KARANDEEP SINGH SH. YASHWANT SINGH	20.0	2.00	1.00	5.00	28.0	28.0	28.0	28.0	28.0	28.0	16468.00	0.00	3594.00	20662.00	20662.00	0.00	0.00	1800.00	289.00	783.00	0.00	0.00	0.00	0.00	2069.00	17973.00	
20	UP/MT/34175/00313	1014077809		PAWAN KUMAR SH. INDER PAL	22.0	0.00	1.00	5.00	28.0	28.0	28.0	28.0	28.0	28.0	16468.00	0.00	1248.00	17716.00	17716.00	0.00	0.00	1800.00	289.00	783.00	0.00	0.00	0.00	0.00	2069.00	15627.00	

Manoj K. Shah

Neetu K.

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KARANDEEP
06/03/18

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					W o r k i n g Day s	L e a v e s /L	L e a v e s /L	H o l i d a y s									T o t a l Day s	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax				Others
21	UP/MT/34175/00314	1014077804		SATISH KUMAR SH. BHOOP SINGH	20.0	2.00	1.00	5.00	28.0	16468.00	0.00	17716.00	17716.00	0.00	0.00	17716.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	Rs.P.	15627.00	248
22	UP/MT/34175/00326	1013877903		LOKENDRA RANA SH TEJPAL	22.0	0.00	1.00	5.00	28.0	13594.00	0.00	13698.00	13698.00	0.00	0.00	13698.00	1630.00	1630.00	0.00	0.00	0.00	1888.00	Rs.P.	11830.00	249
23	UP/MT/34175/10339	1013841223		INDER MOHAN BINDESH KUMAR	19.0	3.00	1.00	5.00	28.0	16468.00	0.00	22537.00	22537.00	0.00	0.00	22537.00	1800.00	1800.00	0.00	0.00	0.00	2124.00	Rs.P.	20413.00	250
24	UP/MT/34175/00218			JITENDRA KUMAR VINOD KUMAR	23.0	0.00	0.00	5.00	28.0	16468.00	0.00	32339.00	32339.00	0.00	0.00	32339.00	1800.00	1800.00	0.00	0.00	0.00	1800.00	Rs.P.	30539.00	251
Total :										354856.00	0.00	402136.00	396799.00	0.00	0.00	396799.00	40180.00	40180.00	5000.00	0.00	0.00	51090.00	Rs.P.	345709.00	