

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

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

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

FOR THE MONTH OF
for the Month of January, 2018

Sl. No	P.F. A/c No.	Esi 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 Salary Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
					W o r k i n g Day s	L /L	E /L	C /L	Day s	Day s	T o t a l	R s P.	R s P.	R s P.	R s P.	R s P.	R s P.	R s P.	R s P.	R s P.					R s P.	R s P.	R s P.	R s P.	R s P.				R s P.
1	UP/MT/34175/00043	1005648914		MOHAN SINGH	25.0	0.00	1.00	5.00	31.0	13584.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00	0.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	238.00	646.00	11716.00	
2	UP/MT/34175/00041	1005351696		VINOD KUMAR SH. RAMDEV	23.0	2.00	1.00	5.00	31.0	16468.00	0.00	16468.00	20171.00	3203.00	0.00	20171.00	1800.00	1800.00	0.00	0.00	1800.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	297.00	806.00	18074.00	
3	UP/MT/34175/00056	1007309302		RAM KUMAR SH. LAXMI RAM	26.0	0.00	0.00	5.00	31.0	13584.00	0.00	13584.00	16371.00	2787.00	0.00	16371.00	1630.00	1630.00	0.00	0.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	238.00	646.00	14503.00	
4	UP/MT/34175/00018	1007906966		SATISH RAWAT SH. BALBEER SINGH RAWAT	22.0	3.00	1.00	5.00	31.0	13584.00	0.00	13584.00	17165.00	3581.00	0.00	17165.00	1630.00	1630.00	0.00	0.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	238.00	646.00	15297.00	
5	UP/MT/34175/00116	1001293858		RAJU MANDAL	22.0	3.00	1.00	5.00	31.0	13584.00	0.00	13584.00	16139.00	2555.00	0.00	16139.00	1630.00	1630.00	0.00	0.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	238.00	646.00	14271.00	

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FOR THE MONTH OF
for the Month of January, 2018

Sl. No.	P.F. A/c No.	Esi 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 HRA CEA CCA Conve....	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	D a y s	Leave with Pay	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 e a v e s	L e a v e s	R s P.	R s P.								Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others				
6	UP/MT/34175/00101	6709249626		RAM NIWASH SH. MURADAN	26.0	0.00	0.00	5.00	31.0	13584.00	0.00	2840.00	16424.00	16424.00	0.00	0.00	16424.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	14556.00	
7	UP/MT/34175/00114	1009792376		OMVEER SINGH SH. KOMAL PRASAD	18.0	5.00	1.00	5.00	29.0	13584.00	0.00	3182.00	16766.00	15890.00	0.00	0.00	15890.00	1525.00	1525.00	0.00	0.00	0.00	0.00	1748.00	14142.00	
8	UP/MT/34175/00155	1013597621		JITENDRA SH. KARIPAL SINGH	25.0	0.00	1.00	5.00	31.0	13584.00	0.00	2331.00	15915.00	15915.00	0.00	0.00	15915.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	14047.00	
9	UP/MT/34175/00191	1013690523		CHANDRABHAN MISHRA	26.0	0.00	0.00	5.00	31.0	16468.00	0.00	3345.00	19813.00	19813.00	0.00	0.00	19813.00	1800.00	1800.00	0.00	0.00	0.00	0.00	2089.00	17724.00	
10	UP/MT/34175/00192	1013690526		HARI SHYAM MISHRA	24.0	1.00	1.00	5.00	31.0	16468.00	0.00	2946.00	19414.00	19414.00	0.00	0.00	19414.00	1800.00	1800.00	0.00	0.00	0.00	0.00	2089.00	17325.00	

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					W	L	L	L																
16	UPMT/34175/03299			MANOJ KUMAR SHAH SH. DURGA PRASAD SHAH	25.0	0.00	1.00	5.00	31.0	13594.00	0.00	16595.00	16595.00	0.00	0.00	16595.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	14727.00	<i>Manojk. Sah</i>
17	UPMT/34175/03308			NEETU KUMAR SH. RAJ KUMAR	24.0	1.00	1.00	5.00	31.0	16468.00	0.00	18889.00	18889.00	0.00	0.00	18889.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	16800.00	<i>7/1/18</i>
18	UPMT/34175/03309			ANKUR KUMAR SH. RAM KALIA	20.0	1.00	1.00	5.00	27.0	13594.00	0.00	15402.00	13649.00	0.00	0.00	13649.00	1420.00	1420.00	0.00	0.00	0.00	1628.00	12021.00	<i>7/1/18</i>
19	UPMT/34175/03312			KARANDEEP SINGH SH. YASHWANT SINGH	25.0	0.00	1.00	5.00	31.0	16468.00	0.00	21858.00	21858.00	0.00	0.00	21858.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	19769.00	<i>7/1/18</i>
20	UPMT/34175/03313			PAWAN KUMAR SH. INDER PAL	25.0	0.00	1.00	5.00	31.0	16468.00	0.00	19738.00	19738.00	0.00	0.00	19738.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	17649.00	<i>7/1/18</i>

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				W	L	E	C	Day	T	Rs P.	Rs P.											
21	UP/MT/34175/00314	1014077804	SATISH KUMAR SH BHOOP SINGH	24.0	1.00	1.00	1.00	5.00	31.0	16468.00	0.00	3744.00	20212.00	20212.00	1800.00	1800.00	0.00	20212.00	0.00	2089.00	18123.00	
22	UP/MT/34175/00328		LOKENDRA RANA SH TEJPAL	25.0	0.00	1.00	1.00	5.00	31.0	13584.00	0.00	1020.00	14604.00	14604.00	1630.00	0.00	14604.00	0.00	1868.00	12736.00		
23	UP/MT/34175/10339		INDER MOHAN BINDESH KUMAR	24.0	1.00	1.00	1.00	5.00	31.0	16468.00	0.00	4759.00	23227.00	23227.00	1800.00	0.00	23227.00	0.00	2124.00	21103.00		
24	UP/MT/34175/00218		JITENDRA KUMAR VINOD KUMAR	24.0	1.00	1.00	1.00	5.00	31.0	16468.00	0.00	7018.00	35486.00	35486.00	1800.00	0.00	35486.00	0.00	1800.00	33686.00		
Total :									354856.00	0.00	69291.00	440147.00	437518.00	40505.00	40505.00	0.00	437518.00	0.00	46462.00	391056.00		