

**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 November, 2017

S e r i a l  N o	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  Rs.P.	Rate of V.D.A. Misc.2 HRA CEA CCA Conve...  Rs.P.	Rate of Others  Rs.P.	Total Rate of Wages / Salary  Rs.P.	Wages Salary Payable  Rs.P.	D a y s	Leave with Pay  Rs.P.	Total Amount Payable  Rs.P.	DEDUCTIONS					Total Ded- -ucti- -ons  Rs.P.	Balance Paid  Rs.P.	Signature /Thumb imp- -ression of the Employee
				W o r k i n g  D a y s	L e a v e  /L	L e a v e  /L	H o l i d a y s	T o t a l  D a y s									Emp- -loyee P.F.  E.S.I.	Emp- -loyer P.F.  E.S.I.	Adv- -ance / Loan  Rs.P.	I. Tax  Rs.P.	Others  Rs.P.			
1	UP/MT/34175/ 00043  1006648914		<b>MOHAN SINGH</b>	25.0	0.00	0.00	5.00	30.0	13584.00	0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>11716.00</b>	
2	UP/MT/34175/ 00041  1005351696		<b>VINOD KUMAR</b>  SH. RAMDEV	25.0	0.00	0.00	5.00	30.0	16468.00	0.00 0.00 500.00 0.00 0.00 0.00	6672.00	23640.00	23640.00	0.00	0.00	23640.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2097.00	<b>21543.00</b>	
3	UP/MT/34175/ 00056  1007309302		<b>RAM KUMAR</b>  SH. LAXMI RAM	22.0	0.00	3.00	5.00	30.0	13584.00	0.00 0.00 0.00 0.00 0.00 0.00	4778.00	18362.00	18362.00	0.00	0.00	18362.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>16494.00</b>	
4	UP/MT/34175/ 00018  1007906966		<b>SATISH RAWAT</b>  SH. BALBEER SINGH RAWAT	25.0	0.00	0.00	5.00	30.0	13584.00	0.00 0.00 0.00 0.00 0.00 0.00	5687.00	19271.00	19271.00	0.00	0.00	19271.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>17403.00</b>	
5	UP/MT/34175/ 00116  1001293858		<b>RAJU MANDAL</b>	21.0	2.00	2.00	5.00	30.0	13584.00	0.00 0.00 0.00 0.00 0.00 0.00	3920.00	17504.00	17504.00	0.00	0.00	17504.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>15636.00</b>	

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				W o r k i n g  D a y s	L e a v e  /L	L e a v e  /L	H o l i d a y s	T o t a l  D a y s									Emp- -loyee P.F.  E.S.I.	Emp- -loyer P.F.  E.S.I.	Adv- -ance / Loan  Rs.P.	I. Tax  Rs.P.	Others  Rs.P.			
6	UP/MT/34175/ 00101  6709249626		<b>RAM NIWASH</b>  SH. MURADAN	19.0	3.00	3.00	5.00	30.0	13584.00	0.00	5174.00	18758.00	18758.00	0.00	0.00	18758.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>16890.00</b>	
7	UP/MT/34175/ 00114  1009792376		<b>OMVEER SINGH</b>  SH. KOMAL PRASAD	23.0	0.00	2.00	5.00	30.0	13584.00	0.00	3813.00	17397.00	17397.00	0.00	0.00	17397.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>15529.00</b>	
8	UP/MT/34175/ 00155  1013597621		<b>JITENDRA</b>  SH. KARIPAL SINGH	20.0	4.00	1.00	5.00	30.0	13584.00	0.00	1992.00	15576.00	15576.00	0.00	0.00	15576.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>13708.00</b>	
9	UP/MT/34175/ 00191  1013690523		<b>CHANDRABHAN MISHRA</b>	24.0	0.00	1.00	5.00	30.0	16468.00	0.00	6713.00	23181.00	23181.00	0.00	0.00	23181.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2089.00	<b>21092.00</b>	
10	UP/MT/34175/ 00192  1013690526		<b>HARI SHYAM MISHRA</b>	24.0	0.00	1.00	5.00	30.0	16468.00	0.00	7187.00	23655.00	23655.00	0.00	0.00	23655.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2089.00	<b>21566.00</b>	

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FOR THE MONTH OF

**for the Month of November, 2017**

S e r i a l  N o	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  Rs.P.	Rate of V.D.A.  Misc.2 HRA CEA CCA Conve... Rs.P.	Rate of Others  Rs.P.	Total Rate of Wages / Salary  Rs.P.	Wages Salary Payable  Rs.P.	D a y s	Leave with Pay  Rs.P.	Total Amount Payable  Rs.P.	DEDUCTIONS					Total Ded- ucti- ons  Rs.P.	Balance Paid  Rs.P.	Signature /Thumb imp- ression of the Employee
				W o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- loyee P.F.  E.S.I.	Emp- loyer P.F.  E.S.I.	Adv- ance / Loan  Rs.P.	I. Tax  Rs.P.	Others  Rs.P.			
11	UP/MT/34175/ 00197  1013705454		<b>RAHUL</b>  SH. SANTOSH KUMAR	23.0	1.00	1.00	5.00	30.0	13584.00	0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>11716.00</b>	
12	UP/MT/34175/ 00241  1013826943		<b>ABHAY KUMAR MISHRA</b>  SH. RAVINDER NATH MISHRA	25.0	0.00	0.00	5.00	30.0	13584.00	0.00	4661.00	18245.00	18245.00	0.00	0.00	18245.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>16377.00</b>	
13	UP/MT/34175/ 00260  1013877906		<b>SUNIL KUMAR</b>  SH. SHRIPAL	25.0	0.00	0.00	5.00	30.0	13584.00	0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>11716.00</b>	
14	UP/MT/34175/ 00261  1013877909		<b>NIKHIL GUPTA</b>  SH. BABU LAL GUPTA	25.0	0.00	0.00	5.00	30.0	16468.00	0.00	5840.00	23808.00	23808.00	0.00	0.00	23808.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2115.00	<b>21693.00</b>	
15	UP/MT/34175/ 00262  1013877911		<b>PRADEEP KUMAR</b>  SH. SRIRAM	24.0	0.00	1.00	5.00	30.0	13584.00	0.00	3581.00	17165.00	17165.00	0.00	0.00	17165.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>15297.00</b>	

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				W o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- -loyee P.F.  E.S.I.	Emp- -loyer P.F.  E.S.I.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
16	UP/MT/34175/ 00299  1014011287		<b>MANOJ KUMAR SHAH</b>  SH .DURGA PRASAD SHAH	5.00	12.0	2.00	5.00	24.0	13584.00	0.00	4322.00	17906.00	15189.00	0.00	0.00	15189.00	1304.00	1304.00	0.00 0.00	0.00	0.00	1495.00	<b>13694.00</b>	
17	UP/MT/34175/ 00308  1014059527		<b>NEETU KUMAR</b>  SH RAJ KUMAR	24.0	0.00	1.00	5.00	30.0	16468.00	0.00	2496.00	18964.00	18964.00	0.00	0.00	18964.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2089.00	<b>16875.00</b>	
18	UP/MT/34175/ 00309  1014059528		<b>ANKUR KUMAR</b>  SH RAM KALIA	21.0	2.00	2.00	5.00	30.0	13584.00	0.00	3186.00	16770.00	16770.00	0.00	0.00	16770.00	1630.00	1630.00	0.00 0.00	0.00	0.00	1868.00	<b>14902.00</b>	
19	UP/MT/34175/ 00312  1014077812		<b>KARANDEEP SINGH</b>  SH. YASHWANT SINGH	21.0	2.00	2.00	5.00	30.0	16468.00	0.00	6962.00	23430.00	23430.00	0.00	0.00	23430.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2089.00	<b>21341.00</b>	
20	UP/MT/34175/ 00313  1014077809		<b>PAWAN KUMAR</b>  SH. INDER PAL	24.0	0.00	1.00	5.00	30.0	16468.00	0.00	5465.00	21933.00	21933.00	0.00	0.00	21933.00	1800.00	1800.00	0.00 0.00	0.00	0.00	2089.00	<b>19844.00</b>	

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FOR THE MONTH OF

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				W o r k i n g  D a y s	L e a v e  /L	L e a v e  /L	H o l i d a y s	T o t a l  D a y s									Emp- loyee P.F.  E.S.I.	Emp- loyer P.F.  E.S.I.	Adv- ance / Loan  Rs.P.	I. Tax  Rs.P.	Others  Rs.P.			
21	UP/MT/34175/ 00314  1014077804		<b>SATISH KUMAR</b>  SH. BHOOP SINGH	23.0	0.00	2.00	5.00	30.0	16468.00	0.00	5939.00	22407.00	22407.00	0.00	0.00	22407.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	<b>20318.00</b>	
22	UP/MT/34175/ 00328  1013877903		<b>LOKENDRA RANA</b>  SH TEJPAL	24.0	0.00	1.00	5.00	30.0	13584.00	0.00	738.00	14322.00	14322.00	0.00	0.00	14322.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	<b>12454.00</b>	
23	UP/MT/34175/ 10339  1013641223		<b>INDER MOHAN</b>  BINDESH KUMAR	24.0	0.00	1.00	5.00	30.0	16468.00	0.00	6531.00	24999.00	24999.00	0.00	0.00	24999.00	1800.00	1800.00	0.00	0.00	0.00	2124.00	<b>22875.00</b>	
24	UP/MT/34175/ 00218		<b>JITENDRA KUMAR</b>  VINOD KUMAR	25.0	0.00	0.00	5.00	30.0	16468.00	0.00	7741.00	36209.00	36209.00	0.00	0.00	36209.00	1800.00	1800.00	0.00	0.00	0.00	1800.00	<b>34409.00</b>	
			<b>Total :</b>						354856.00	0.00	103398.00	474254.00	471537.00	0.00	0.00	471537.00	40494.00	40494.00	0.00	0.00	0.00	46449.00	<b>425088.00</b>	