

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 June, 2015

Sl. No.	P.F. 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	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
					W o r k i n g D a y s				L e a v e s				L o a s e s										T o t a l	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax				Others
					W	L	L	T	E	C	L	D	L	D																	
1	UP/MT/34175/00034			S.D SHUKLA SH. SRIKANT SHUKLA	19.0	5.00	2.00	4.00	30.0				13500.00	0.00	0.00	25500.00	25500.00	0.00	0.00	0.00	1620.00	1620.00	5000.00	0.00	0.00	0.00	6620.00	18880.00			
2	UP/MT/34175/00042 10066/48911			S.K.DUBEY SH. RAM SURAT DUBEY	26.0	0.00	0.00	4.00	30.0			11000.00	0.00	0.00	11300.00	11300.00	0.00	0.00	0.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1518.00	9782.00				
3	UP/MT/34175/00043 10066/48914			MOHAN SINGH	25.0	0.00	1.00	4.00	30.0			9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	0.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00				
4	UP/MT/34175/00035 10066/48915			BALRAM MANDAL SH. LAKHAN MANDAL	22.0	1.50	1.00	4.00	28.5			9200.00	0.00	0.00	9200.00	8740.00	0.00	0.00	0.00	1049.00	1049.00	0.00	0.00	0.00	0.00	1202.00	7538.00				
5	UP/MT/34175/00016 1007904103			IMAN MOHAN SINGH I.T. SH. MADAN SINGH	23.0	1.00	2.00	4.00	30.0			11000.00	0.00	0.00	13000.00	13000.00	0.00	0.00	0.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1548.00	11452.00				

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				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	Deductions				Leave with Pay	Total Amount Payable	DEDUCTIONS						Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	E	H	O	T	D																				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	Deductions			
6	UP/MT/34175/00041	1005351696	VINOD KUMAR SH. RAMDEV	26.0	0.00	0.00	4.00	30.0		11000.00	0.00	0.00	0.00	13200.00	0.00	0.00	0.00	13200.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1551.00	11649.00												
7	UP/MT/34175/00056	1007309302	RAM KUMAR SH. LAXMI RAM	25.0	0.00	1.00	4.00	30.0		9200.00	0.00	0.00	0.00	9200.00	0.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00												
8	UP/MT/34175/00098	1012943747	SUBHASH CHAND RAI SH. SINGESHWAR RAI	25.0	0.00	1.00	4.00	30.0		11000.00	0.00	0.00	0.00	12300.00	0.00	0.00	0.00	12300.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1536.00	10764.00												
9	UP/MT/34175/00018	1007906966	SATISH RAWAT SH. BALBEER SINGH RAWAT	24.0	1.00	1.00	4.00	30.0		9200.00	0.00	0.00	0.00	9200.00	0.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00												
10	UP/MT/34175/00116	1001293858	RAJU MANDAL	20.0	1.00	1.00	4.00	25.0		9200.00	0.00	0.00	0.00	7973.00	0.00	0.00	0.00	7973.00	957.00	957.00	0.00	0.00	0.00	0.00	1097.00	6876.00												

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																							Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others				
					W	L	L	L	L	L	L	L	L	L																	T
11	UP/MT/34175/00101	6709249626		RAM NIWASH SH. MURADAN	21.0	3.00	2.00	4.00	30.0	30.0	9200.00	0.00	0.00	0.00	0.00	0.00	0.00	9200.00	9200.00	0.00	0.00	1104.00	1104.00	0.00	0.00	0.00	0.00	0.00	1265.00	7935.00	
12	UP/MT/34175/00114	1009792376		OWVEER SINGH SH. KOMAL PRASAD	22.0	3.00	1.00	4.00	30.0	30.0	9200.00	0.00	0.00	0.00	0.00	0.00	0.00	9200.00	9200.00	0.00	0.00	1104.00	1104.00	0.00	0.00	0.00	0.00	0.00	1265.00	7935.00	
13	UP/MT/34175/00155	1013597621		JITENDRA SH. KARIPAL SINGH	23.0	1.00	1.00	4.00	29.0	29.0	9200.00	0.00	0.00	0.00	0.00	0.00	0.00	9200.00	8893.00	0.00	0.00	1067.00	1067.00	0.00	0.00	0.00	0.00	0.00	1223.00	7670.00	
14	UP/MT/34175/00173	1013641223		INDER MOHAN SH. BINDESH KUMAR	25.0	0.00	1.00	4.00	30.0	30.0	11000.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	14000.00	0.00	0.00	1320.00	1320.00	0.00	0.00	0.00	0.00	0.00	1565.00	12435.00	
15	UP/MT/34175/00191	1013690523		CHANDRABHAN MISHRA	25.0	0.00	0.00	4.00	30.0	30.0	11000.00	0.00	0.00	0.00	0.00	0.00	0.00	11700.00	11700.00	0.00	0.00	1320.00	1320.00	0.00	0.00	0.00	0.00	0.00	1525.00	10175.00	

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					W o r k i n g Day s	L /L	E /L	C /L	D a y s	T o t a l	l a v e	l a v e	l a v e	l a v e																	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v 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e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v e	l a v 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				W	L	L	L	T															
21	UP/MT/34175/00260	1013877906	SUNIL KUMAR SHRIPAL	14.0	9.0	2.0	4.0	29.0	9200.00	0.00	9200.00	8893.00	0.00	0.00	8893.00	1067.00	1067.00	0.00	0.00	0.00	1223.00	7670.00	<i>Sunil Kumar</i>
22	UP/MT/34175/00261	1013877909	NIKHIL GUPTA SH. BABU LAL GUPTA	26.0	0.0	0.0	4.0	30.0	11000.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	1530.00	10470.00	<i>Nikhil Gupta</i>
23	UP/MT/34175/00262	1013877911	PRADEEP SH. SRIRAM	24.0	0.0	2.0	4.0	30.0	9200.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	5000.00	0.00	0.00	6265.00	2935.00	<i>Praadeep</i>
Total :								230300.00	0.00	0.00	253800.00	251192.00	0.00	0.00	251192.00	27323.00	27323.00	10000.00	0.00	0.00	41276.00	209916.00	