

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 October, 2015

S	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 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 E /L	L e a v e C /L	L e a v e H o l i d a y s	T o t a l									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance/ Loan	I. Tax	Others				
1	UP/MT/34175/00034			S.D SHUKLA SH. SRIKANT SHUKLA	25.0	0.00	0.00	6.00	31.0	13500.00	0.00	0.00	25500.00	25500.00	0.00	0.00	25500.00	1620.00	1620.00	0.00	0.00	0.00	0.00	1620.00	23880.00	
2	UP/MT/34175/00042 1005648911			S.K.DUBEY SH. RAM SURAT DUBEY	23.0	1.00	1.00	6.00	31.0	11000.00	0.00	0.00	11300.00	11300.00	0.00	0.00	11300.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1518.00	9782.00	
3	UP/MT/34175/00043 1005648914			MOHAN SINGH	25.0	0.00	0.00	6.00	31.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00	
4	UP/MT/34175/00035 1005648915			BALRAM MANDAL SH. LAKHAN MANDAL	20.0	0.00	1.00	6.00	27.0	9200.00	0.00	0.00	9200.00	8013.00	0.00	0.00	8013.00	962.00	962.00	0.00	0.00	0.00	0.00	1103.00	6910.00	
5	UP/MT/34175/00016 1007904103			IMAN MOHAN SINGH LT. SH. MADAN SINGH	20.0	4.00	1.00	6.00	31.0	11000.00	0.00	0.00	13000.00	13000.00	0.00	0.00	13000.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1548.00	11452.00	

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for the Month of October, 2015

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					W	L	L	L										
6	UP/MT/34175/00041	1005351696		VINOD KUMAR SH. RAMDEV	24.0	0.00	1.00	6.00	31.0	11000.00	0.00	13200.00	13200.00	0.00	13200.00	0.00	11649.00	
7	UP/MT/34175/00056	1007309302		RAM KUMAR SH. LAXMI RAM	24.0	0.00	1.00	6.00	31.0	9200.00	0.00	9200.00	9200.00	0.00	9200.00	0.00	7935.00	
8	UP/MT/34175/00058	1012943747		SUBHASH CHAND RAI SH. SINGESHVAR RAI	24.0	0.00	1.00	6.00	31.0	11000.00	0.00	12300.00	12300.00	0.00	12300.00	0.00	10764.00	
9	UP/MT/34175/00018	1007906966		SATISH RAWAT SH. BALBEER SINGH RAWAT	22.0	1.00	2.00	6.00	31.0	9200.00	0.00	9200.00	9200.00	0.00	9200.00	0.00	7935.00	
10	UP/MT/34175/00116	1001293658		RAJU MANDAL	21.0	2.00	1.00	6.00	30.0	9200.00	0.00	9200.00	8503.00	0.00	8503.00	0.00	7679.00	

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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 HIRA CEA 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 D a y s	L e a v e s	L e a v e s	L e a v e s	L e a v e s	L e a v e s								Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
11	UP/MT/34175/00101	6709249626	RAM NIWASH SH. MURADAN	21.0	1.00	2.00	6.00	30.0	9200.00	0.00	0.00	0.00	9200.00	8903.00	0.00	8903.00	1068.00	1068.00	0.00	0.00	0.00	1224.00	7679.00	
12	UP/MT/34175/00114	1009792376	OMVEER SINGH SH. KOMAL PRASAD	25.0	0.00	0.00	6.00	31.0	9200.00	0.00	0.00	0.00	9200.00	9200.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
13	UP/MT/34175/00155	1013597621	JITENDRA SH. KARIPAL SINGH	21.0	2.00	2.00	6.00	31.0	9200.00	0.00	0.00	0.00	9200.00	9200.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
14	UP/MT/34175/00173	1013641223	INDER MOHAN SH. BINDESH KUMAR	25.0	0.00	0.00	6.00	31.0	11000.00	0.00	0.00	0.00	14000.00	14000.00	0.00	14000.00	1320.00	1320.00	0.00	0.00	0.00	1565.00	12435.00	
15	UP/MT/34175/00191	1013600523	CHANDRABHAN MISHRA	25.0	0.00	0.00	6.00	31.0	11000.00	0.00	0.00	0.00	11700.00	11700.00	0.00	11700.00	1320.00	1320.00	0.00	0.00	0.00	1525.00	10175.00	

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for the Month of October, 2015

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																			Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
					W o r k i n g Day s	L /L	E C	Day s	H o t a	T o t a l																							
16	UP/MT/34175/00192	1013690526		HARI SHYAM	24.0	0.00	1.00	6.00	31.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	7935.00							
17	UP/MT/34175/00197	1013705454		RAHUL SH. SANTOSH KUMAR	23.0	1.00	1.00	6.00	31.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	7935.00							
18	UP/MT/34175/00241	1013826943		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	24.0	0.00	1.00	6.00	31.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	7935.00							
19	UP/MT/34175/00260	1013877906		SUNIL KUMAR SH. SHRIPAL	25.0	0.00	0.00	6.00	31.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	7935.00							
20	UP/MT/34175/00261	1013877909		NIKHIL GUPTA SH. BABU LAL GUPTA	25.0	0.00	0.00	6.00	31.0	11000.00	0.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	10470.00							

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				W o r k i n g Day	E / L	C	Day	Day	T	O	P.F.	Emp-loyer P.F.	Adv-ance / Loan									I. Tax	Others						
21	UP/MT/34175/00262 1013877911		PRADEEP SH. SRIRAM	22.0	2.00	1.00	6.00	31.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	1285.00	7935.00	Handwritten Signature		
22	UP/MT/34175/00280 1013965970		ANUJ KUMAR SH. NARENDAR KUMAR	24.0	0.00	1.00	6.00	31.0	11000.00	0.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	1530.00	10470.00	Handwritten Signature		
23	UP/MT/34175/00281 1013965969		ANISH KUMAR THAKUR SH.MOHAN THAKUR	22.0	2.00	1.00	6.00	31.0	11000.00	0.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	1530.00	10470.00	Handwritten Signature		
Total :								232100.00	0.00	0.00	256600.00	254819.00	0.00	0.00	254819.00	27638.00	27638.00	0.00	0.00	0.00	Rs.P.	Rs.P.	Rs.P.	31654.00	223165.00				