

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 September 2014

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 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 Ded- ucti- ons	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee	
																	Emp- loyee P.F.	Emp- loyer P.F.	Adv- ance/ Loan	I. Tax	Others				
				W o r k i n g D a y s	L e a v e D a y s	L o u n g D a y s	L o u n g D a y s	L o u n g D a y s	L o u n g D a y s																Rs.P.
1	UP/MT/34175/ 00034		S.D SHUKLA	26.0	0.00	0.00	4.00	30.0	11700.00	0.00 0.00 10500.00 0.00 0.00 1800.00	0.00	24000.00	24000.00	0.00	0.00	24000.00	Rs.P.	1404.00	1404.00	4000.00 0.00	0.00	0.00	5404.00	18596.00	
2	UP/MT/34175/ 00042 1006648911		S.K.DUBEY SH. RAM SURAT DUBEY	26.0	0.00	0.00	4.00	30.0	10400.00	0.00 0.00 600.00 0.00 0.00 0.00	0.00	11000.00	11000.00	0.00	0.00	11000.00	Rs.P.	1248.00	1248.00	0.00 0.00	0.00	0.00	1441.00	9559.00	
3	UP/MT/34175/ 00043 1006648914		MOHAN SINGH	26.0	0.00	0.00	4.00	30.0	8571.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	Rs.P.	1029.00	1029.00	0.00 0.00	0.00	0.00	1179.00	7392.00	
4	UP/MT/34175/ 00035 1006648915		BALRAM MANDAL SH. LAKHAN MANDAL	22.0	3.00	1.00	4.00	30.0	8571.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	Rs.P.	1029.00	1029.00	0.00 0.00	0.00	0.00	1179.00	7392.00	
5	UP/MT/34175/ 00016 1007904103		MAN MOHAN SINGH LT. SH. MADAN SINGH	26.0	0.00	0.00	4.00	30.0	10400.00	0.00 0.00 1800.00 0.00 0.00 0.00	0.00	12200.00	12200.00	0.00	0.00	12200.00	Rs.P.	1248.00	1248.00	0.00 0.00	0.00	0.00	1462.00	10738.00	

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 September, 2014

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 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 d D a y s	L e a v e d D a y s	L e a v e d D a y s	L e a v e d D a y s	T o t a l D a y s	Emp-loyee P.F.									Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others					
6	UP/MT/34/175/00041	1005351696		VINOD KUMAR	25.0	0.00	1.00	4.00	30.0	0.00	0.00	10400.00	0.00	0.00	12400.00	12400.00	0.00	0.00	12400.00	1248.00	1248.00	0.00	0.00	0.00	Rs.P.	Rs.P.	10935.00	
7	UP/MT/34/175/00056	1007309302		RAM KUMAR SH. LAXMI RAM	25.0	0.00	0.00	4.00	30.0	0.00	0.00	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	Rs.P.	Rs.P.	7392.00	
8	UP/MT/34/175/00098	1012943747		SUBHASH CHAND RAI	24.0	0.00	2.00	4.00	30.0	0.00	0.00	10400.00	0.00	0.00	11800.00	11800.00	0.00	0.00	11800.00	1248.00	1248.00	0.00	0.00	0.00	Rs.P.	Rs.P.	10345.00	
9	UP/MT/34/175/00018	1007906966		SATISH RAWAT SH. BALBEER SINGH RAWAT	26.0	0.00	0.00	4.00	30.0	0.00	0.00	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	Rs.P.	Rs.P.	7392.00	
10	UP/MT/34/175/00116	1001293858		RAJU MANDAL	20.0	2.00	1.00	4.00	27.0	0.00	0.00	8571.00	0.00	0.00	7714.00	7714.00	0.00	0.00	7714.00	926.00	926.00	0.00	0.00	0.00	Rs.P.	Rs.P.	6653.00	

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 September, 2014

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	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
					W	L	L	L									Emp-loyee P.F.	Emp-loyee P.F.	Adv-ance / Loan	I. Tax	Others			
11	UP/MT/34/175/00101			RAM NIWASH SH. MURADAN	24.0	0.00	2.00	4.00	30.0	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	
12	UP/MT/34/175/00114			OMVEER SINGH	24.0	1.00	1.00	4.00	30.0	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	
13	UP/MT/34/175/00155			JITENDRA	22.0	3.00	1.00	4.00	30.0	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	
14	UP/MT/34/175/00173			INDER MOHAN SH. BINDESH KUMAR	25.0	0.00	1.00	4.00	30.0	0.00	0.00	12800.00	12800.00	0.00	0.00	12800.00	1248.00	1248.00	0.00	0.00	0.00	1472.00	11328.00	
15	UP/MT/34/175/00191			CHANDRABHAN MISHRA	26.0	0.00	0.00	4.00	30.0	0.00	0.00	11200.00	11200.00	0.00	0.00	11200.00	1248.00	1248.00	0.00	0.00	0.00	1444.00	9756.00	

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 September, 2014

Sl. No.	P.F. A/c No.	Name of Employee Designation Father's Name	Leave Register S.No.	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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
				W					L													Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
				Day s	E /L	C /L	Day s	T o t a l	Day s	E /L	C /L	Day s	T o t a l																
16	UP/MT/34175/00192 1013690526	HARI SHYAM		24.0	1.00	1.00	4.00	30.0	30.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	1029.00	1029.00	0.00	0.00	0.00	0.00	0.00	1179.00	7392.00				
17	UP/MT/34175/00197 1013705454	RAHUL SH. SANTOSH KUMAR		24.0	1.00	1.00	4.00	30.0	30.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	1029.00	1029.00	0.00	0.00	0.00	0.00	0.00	1179.00	7392.00				
18	UP/MT/34175/00230 1013796538	VISHAL MAHALIA SH. OM KARAN SINGH		20.0	4.00	2.00	4.00	30.0	30.0	10400.00	0.00	0.00	11000.00	11000.00	0.00	0.00	1248.00	1248.00	0.00	0.00	0.00	0.00	0.00	1441.00	9559.00				
19	UP/MT/34175/00241 1013825943	ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA		24.0	1.00	1.00	4.00	30.0	30.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	1029.00	1029.00	0.00	0.00	0.00	0.00	0.00	1179.00	7392.00				
20	UP/MT/34175/00244 1013852609	ARVIND KUMAR		24.0	0.00	2.00	4.00	30.0	30.0	10400.00	0.00	0.00	11000.00	11000.00	0.00	0.00	1248.00	1248.00	0.00	0.00	0.00	0.00	0.00	1441.00	9559.00				

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 September, 2014

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	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 Day s					L e a v e Day s					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 e a v e Day s	L e a v e Day s	L e a v e Day 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.	
21	UP/MT/34175/00247	1013861899		MAHESH KUMAR LT.SH. SHADILAL	26.0	0.00	0.00	4.00	30.0	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8571.00	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1179.00	7392.00		
22	UP/MT/34175/00000			LOKENDRA RANA	26.0	0.00	0.00	4.00	30.0	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8571.00	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1179.00	7392.00		
23	UP/MT/34175/00000			SUNIL KUMAR	25.0	1.00	0.00	4.00	30.0	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8571.00	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1179.00	7392.00		
24	UP/MT/34175/00000			NIKHIL GUPTA	14.0	0.00	0.00	2.00	16.0	10400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11000.00	5867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	769.00	5098.00		
25	UP/MT/34175/00000			PRADEEP	5.00	0.00	0.00	1.00	6.00	8571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8571.00	1714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.00	1478.00		

