

WAGES PAYMENT REGISTER

(WITH 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, 2018

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 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Provi-dent Fund	DEDUCTIONS				Total Ded-uctions	Balance Paid	Signature /Thumb-ression of the Employee				
				W	L	E	T									Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.	Rs.P.	Rs.P.	Rs.P.
1	UP/MT/34/175/00043		MOHAN SINGH PEON GOPAL SINGH	23.0	0.00	0.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14263.00	12301		
2	UP/MT/34/175/00056		RAM KUMAR HELPER SH. LAXMI RAM	16.0	5.00	2.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14263.00	16917	Ram Kumar
3	UP/MT/34/175/00018		SATISH RAWAT HELPER SH. BALBEER SINGH	20.0	2.00	1.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14263.00	16913	Rawat
4	UP/MT/34/175/0116		RAJU MANDAL HELPER CHARITRA MANDAL	20.0	2.00	1.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14263.00	14904	Raju Mandal
5	UP/MT/34/175/0101		RAM NIWASH HELPER SH. MURADAN	22.0	0.00	1.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14263.00	16025	Ram Niwash
6	UP/MT/34/175/0191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJETT MISHRA	13.0	2.00	2.00	7.00	30.0	17291.00	0.00	5590.00	24081.00	24081.00	0.00	0.00	1800.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	2124.00	21957	Chandrabhan Mishra

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

FOR THE MONTH OF
for the Month of November, 2018

Sl. No.	P.F. No.	Leas-Regl-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS			Rate of Basic Wages	Rate of V.D.A.	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee			
				W	L	H								Rate of Misc 2	Rate of HRA	Rate of CEA	Rate of CCA	Rate of Provident Fund				Rate of E.S.I. Am't of contri-	Rate of Advance / Loan	Rate of I. Tax
7	UP/MT/34175/0192		HARI SHYAM MISHRA CHECKING ASSISTANT	23.0	0.00	0.00	7.00	30.0	Rs.P. 17291.00	0.00	Rs.P. 5981.00	Rs.P. 24472.00	Rs.P. 24472.00	0.00	Rs.P. 24472.00	Rs.P. 1800.00	Rs.P. 324.00	0.00	0.00	0.00	0.00	Rs.P. 2124.00	Rs.P. 22348	<i>[Signature]</i>
8	UP/MT/34175/0197		RAHUL HELPER SH. SANTOSH KUMAR	22.0	0.00	1.00	7.00	30.0	Rs.P. 14263.00	0.00	Rs.P. 3370.00	Rs.P. 17633.00	Rs.P. 17633.00	0.00	Rs.P. 17633.00	Rs.P. 1712.00	Rs.P. 250.00	0.00	0.00	0.00	0.00	Rs.P. 1962.00	Rs.P. 15671	<i>[Signature]</i>
9	UP/MT/34175/0241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER MATH...	21.0	0.00	2.00	7.00	30.0	Rs.P. 14263.00	0.00	Rs.P. 4140.00	Rs.P. 18403.00	Rs.P. 18403.00	0.00	Rs.P. 18403.00	Rs.P. 1712.00	Rs.P. 250.00	0.00	0.00	0.00	0.00	Rs.P. 1962.00	Rs.P. 16441	<i>[Signature]</i>
10	UP/MT/34175/0250		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	21.0	1.00	1.00	7.00	30.0	Rs.P. 14263.00	0.00	Rs.P. 0.00	Rs.P. 14263.00	Rs.P. 14263.00	0.00	Rs.P. 14263.00	Rs.P. 1712.00	Rs.P. 250.00	0.00	0.00	0.00	0.00	Rs.P. 1962.00	Rs.P. 12301	<i>[Signature]</i>
11	UP/MT/34175/0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABULAL GUPTA	22.0	0.00	1.00	7.00	30.0	Rs.P. 17291.00	0.00	Rs.P. 4224.00	Rs.P. 23715.00	Rs.P. 23715.00	0.00	Rs.P. 23715.00	Rs.P. 1800.00	Rs.P. 342.00	0.00	0.00	0.00	0.00	Rs.P. 2142.00	Rs.P. 21573	<i>[Signature]</i>

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

FOR THE MONTH OF
for the Month of November, 2018

Sl. No.	P.F. A/c No.	Lea-ve Regi-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS			Rate of Basic Wages	Rate of V.D.A. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee											
				W	L	H											Day	Day	Day								
12	UP/MT/34175/0252		PRADEEP KUMAR HELPER SH. SRIRAM	21.0	1.00	1.00	7.00	30.0	14263.00	0.00	0.00	0.00	3432.00	17695.00	17695.00	0.00	17695.00	1712.00	250.00	0.00	0.00	0.00	1962.00	15733			
13	UP/MT/34175/0299		MANOJ KUMAR SHAH HELPER SH. DURGA PRASAD SHAH	22.0	0.00	1.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	3130.00	17393.00	17393.00	0.00	17393.00	1712.00	250.00	0.00	0.00	0.00	0.00	1962.00	15431	
14	UP/MT/34175/0308		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR	22.0	0.00	1.00	7.00	30.0	17291.00	0.00	0.00	0.00	0.00	1829.00	20120.00	20120.00	0.00	20120.00	1800.00	321.00	0.00	0.00	0.00	0.00	2121.00	17999	
15	UP/MT/34175/0309		ANKUR KUMAR HELPER SH. RAM KALIA	18.0	2.00	1.00	7.00	28.0	14263.00	0.00	0.00	0.00	0.00	1891.00	16154.00	15203.00	0.00	15203.00	1597.00	233.00	0.00	0.00	0.00	0.00	1830.00	13373	
16	UP/MT/34175/0312		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	22.0	0.00	1.00	7.00	30.0	17291.00	0.00	0.00	0.00	0.00	4183.00	22474.00	22474.00	0.00	22474.00	1800.00	321.00	5000.00	0.00	0.00	0.00	7121.00	15353	

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NAME OF THE FACTORY
MIS USHPAL ENTERPRISES (M)
M-1 C, J.R. COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
for the Month of November, 2018

Sl. No.	P.F. A/c 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.	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	L	H								T	Misc-2	HRA	CEA	CCA				Conve...
17	UP/MT/34175/0313		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	22.0	0.00	1.00	7.00	30.0	Rs.P. 17291.00	Rs.P. 0.00	Rs.P. 5365.00	Rs.P. 23856.00	Rs.P. 0.00	Rs.P. 23856.00	Rs.P. 1800.00	Rs.P. 324.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2124.00	Rs.P. 21732	
18	UP/MT/34175/0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	22.0	0.00	1.00	7.00	30.0	Rs.P. 17291.00	Rs.P. 0.00	Rs.P. 4708.00	Rs.P. 22999.00	Rs.P. 0.00	Rs.P. 22999.00	Rs.P. 1800.00	Rs.P. 321.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2121.00	Rs.P. 20878	
19	UP/MT/34175/0328		LOKENDRA RANA HOUSE KEEPING SH. TEJPAL	21.0	0.00	2.00	7.00	30.0	Rs.P. 14263.00	Rs.P. 0.00	Rs.P. 177.00	Rs.P. 14440.00	Rs.P. 0.00	Rs.P. 14440.00	Rs.P. 1772.00	Rs.P. 250.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1962.00	Rs.P. 12478	
20	UP/MT/34175/10339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	21.0	1.00	1.00	7.00	30.0	Rs.P. 17291.00	Rs.P. 0.00	Rs.P. 3897.00	Rs.P. 23848.00	Rs.P. 0.00	Rs.P. 23848.00	Rs.P. 1800.00	Rs.P. 350.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2150.00	Rs.P. 21698	
21	UP/MT/34175/10218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	21.0	0.00	2.00	7.00	30.0	Rs.P. 17291.00	Rs.P. 0.00	Rs.P. 14491.00	Rs.P. 48282.00	Rs.P. 0.00	Rs.P. 48282.00	Rs.P. 1800.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1800.00	Rs.P. 46482	
22	UP/MT/34175/10041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	21.0	1.00	1.00	7.00	30.0	Rs.P. 17291.00	Rs.P. 0.00	Rs.P. 2509.00	Rs.P. 21600.00	Rs.P. 0.00	Rs.P. 21600.00	Rs.P. 1800.00	Rs.P. 335.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2135.00	Rs.P. 19465	

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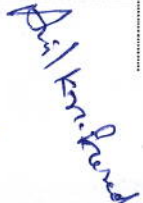

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WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY
MIS USHPAL ENTERPRISES (M)
M-1 C, J.R. COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
for the Month of November, 2018

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.	Rate of Misc.2	Rate of HRA	Rate of CCA	Rate of Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Provi- dent Fund	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee		
				W	L	H	T													Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.	Rs.P.
23	UPMT/34175/1 0361		BRJESH KUMAR HELPER RAM KISHUN RAM	21.0	0.00	2.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	3488.00	17751.00	17751.00	0.00	17751.00	1712.00	250.00	0.00	0.00	0.00	0.00	0.00	1962.00	15789	
	6717233367																											
	101255060629																											
24	UPMT/34175/1 0368		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	22.0	0.00	1.00	7.00	30.0	14263.00	0.00	0.00	0.00	0.00	3727.00	17990.00	17990.00	0.00	17990.00	1712.00	250.00	0.00	0.00	0.00	0.00	0.00	1962.00	16028	
	1014319593																											
	101313009443																											
25	UPMT/34175/1 0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	23.0	0.00	0.00	7.00	30.0	17291.00	0.00	0.00	0.00	0.00	5393.00	23684.00	23684.00	0.00	23684.00	1800.00	321.00	0.00	0.00	0.00	0.00	0.00	2121.00	21563	
	1014328804																											
	101329063507																											
			Total :						399883.00	0.00	0.00	0.00	0.00	97040.00	517723.00	516772.00	0.00	516772.00	43653.00	6756.00	5000.00	0.00	0.00	0.00	0.00	55419.00	461353	