

NAME OF THE FACTORY

RAOD, DELHI

FOR THE MONTH OF
for the Month of November, 2019

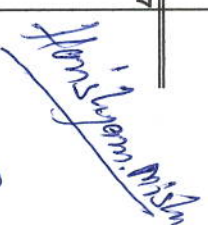
SALARY CREDIT
TO ACCOUNT

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

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

FOR THE MONTH OF
for the Month of November, 2019

S	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. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	L	H									Provi-dent Fund	E.S.I. Amt of contri-	Adv-ance / Loan	I. Tax	Others			
6	UPMT/34175/0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	24.0	1.00	1.00	4.00	30.0	Rs.P. 0.00	Rs.P. 1833.00	Rs.P. 22583.00	Rs.P. 22583.00	0.00	Rs.P. 0.00	Rs.P. 22583.00	Rs.P. 1800.00	Rs.P. 155.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1956.00	Rs.P. 20627	
7	UPMT/34175/0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	22.0	2.00	2.00	4.00	30.0	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 14842.00	Rs.P. 14884.00	0.00	Rs.P. 0.00	Rs.P. 14884.00	Rs.P. 1786.00	Rs.P. 112.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1898.00	Rs.P. 12986	
8	UPMT/34175/0241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	25.0	0.00	1.00	4.00	30.0	Rs.P. 0.00	Rs.P. 1297.00	Rs.P. 16139.00	Rs.P. 16181.00	0.00	Rs.P. 0.00	Rs.P. 16181.00	Rs.P. 1786.00	Rs.P. 112.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1898.00	Rs.P. 14283	
9	UPMT/34175/0250		SUNIL KUMAR HOUSE KEEPING SH. SHIRPAL	26.0	0.00	0.00	4.00	30.0	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 14842.00	Rs.P. 14884.00	0.00	Rs.P. 0.00	Rs.P. 14884.00	Rs.P. 1786.00	Rs.P. 112.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1898.00	Rs.P. 12986	
10	UPMT/34175/0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	24.0	1.00	1.00	4.00	30.0	Rs.P. 0.00	Rs.P. 3883.00	Rs.P. 25363.00	Rs.P. 25363.00	0.00	Rs.P. 0.00	Rs.P. 25363.00	Rs.P. 1800.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1800.00	Rs.P. 23583	

NAME OF THE FACTORY

MS USHPAL ENTERPRISES

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

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

 FOR THE MONTH OF
for the Month of November, 2019

S	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. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	L	H									Provi-dent Fund	ES.I. Amt/of contri-	Adv-ance / Loan	I. Tax	Others			
11	UP/MT/34175/0262		PRADEEP KUMAR HELPER SH. SRIRAM	25.0	0.00	1.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1786.00	112.00	0.00	0.00	0.00	1998.00	15024	
	101387/911								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	100451280608								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
12	UP/MT/34175/0299		MANOJ KUMAR SHAH HELPER SH. DURGA PRASAD SHAH	20.0	4.00	2.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1786.00	112.00	0.00	0.00	0.00	1898.00	15148	
	1014011287								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	100967096655								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
13	UP/MT/34175/0308		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR	24.0	0.00	2.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1800.00	152.00	0.00	0.00	0.00	1952.00	18921	
	1014059627								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	100710201794								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
14	UP/MT/34175/0309		ANKUR KUMAR HELPER SH. RAM KALLA	19.0	0.00	1.00	4.00	24.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1430.00	90.00	0.00	0.00	0.00	1520.00	10396	
	1014059628								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	100710202057								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
15	UP/MT/34175/0312		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	23.0	1.00	2.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1800.00	158.00	0.00	0.00	0.00	1958.00	22367	
	1014077812								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	100748580294								0.00	0.00	0.00	0.00	0.00	0.00	0.00								

SALARY CREDIT TO ACCOUNT

12/11/2019

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of November, 2019

M-1 C₂JR COMPLEX, GATE NO.-4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

S	P.F. Ac No.	Lea-ve Regi-s-ter 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.	Deductions Rs.P.	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb Imp-ression of the Employee					
				W	L	L	H	T									Provi-dent Fund	E.S.I. Amt. of contri-	Adv-ance / Loan	I. Tax	Others								
16	UP/MT/34175/03213		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	26.0	0.00	0.00	4.00	30.0	18000.00	0.00	913.00	Rs.P.	21563.00	Rs.P.	21563.00	0.00	0.00	Rs.P.	21563.00	Rs.P.	1800.00	155.00	0.00	0.00	1955.00	Rs.P.	19608		
17	UP/MT/34175/03214		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	22.0	4.00	0.00	4.00	30.0	18000.00	0.00	1377.00	Rs.P.	22027.00	Rs.P.	22027.00	0.00	0.00	Rs.P.	22027.00	Rs.P.	1800.00	155.00	0.00	0.00	0.00	1955.00	Rs.P.	20072	
18	UP/MT/34175/03228		LOKENDRA RANA HOUSE KEEPING SH. TEJ PAL	25.0	1.00	0.00	4.00	30.0	14642.00	0.00	62.00	Rs.P.	14904.00	Rs.P.	14946.00	0.00	0.00	Rs.P.	14946.00	Rs.P.	1786.00	112.00	0.00	0.00	0.00	1898.00	Rs.P.	13048	
19	UP/MT/34175/10339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	23.0	2.00	1.00	4.00	30.0	18000.00	0.00	5133.00	Rs.P.	27133.00	Rs.P.	27133.00	0.00	0.00	Rs.P.	27133.00	Rs.P.	1800.00	0.00	0.00	0.00	0.00	1800.00	Rs.P.	25333	
20	UP/MT/34175/03216		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	1.00	4.00	30.0	20200.00	0.00	12456.00	Rs.P.	49158.00	Rs.P.	49158.00	0.00	0.00	Rs.P.	49158.00	Rs.P.	1800.00	0.00	0.00	0.00	0.00	1800.00	Rs.P.	47358	
21	UP/MT/34175/10041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	24.0	0.00	2.00	4.00	30.0	18000.00	0.00	2650.00	Rs.P.	23900.00	Rs.P.	23900.00	0.00	0.00	Rs.P.	23900.00	Rs.P.	1800.00	0.00	0.00	0.00	0.00	1800.00	Rs.P.	22100	

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES
M-1 C.J.R COMPLEX GATE NO.-4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

FOR THE MONTH OF
for the Month of November, 2019

S	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. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee							
				W	L	E	T											Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
22	UPNMT/3417/5/1 0351		BRUESH KUMAR HELPER. RAM KISHUN RAM	21.0	4.00	1.00	4.00	30.0	14842.00	0.00	1235.00	16077.00	16119.00	0.00	0.00	16119.00	1786.00	112.00	0.00	0.00	0.00	1898.00	14221	
23	UPNMT/3417/5/1 0358		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	17.0	7.00	2.00	4.00	30.0	14942.00	0.00	1297.00	16139.00	16181.00	0.00	0.00	16181.00	1786.00	112.00	0.00	0.00	0.00	1898.00	14283	
	1014319593								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	0.00	
24	UPNMT/3417/5/1 0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	25.0	0.00	1.00	4.00	30.0	18000.00	0.00	2515.00	22415.00	22415.00	0.00	0.00	22415.00	1800.00	150.00	0.00	0.00	0.00	1950.00	20465	
	1014328804								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	0.00	
25	UPNMT/3417/5/1 0396		AMNISH KUMAR WORKMAN SUKHANANDAN SAH	24.0	0.00	2.00	4.00	30.0	14842.00	0.00	2224.00	17066.00	17108.00	0.00	0.00	17108.00	1786.00	112.00	0.00	0.00	0.00	1908.00	15200	
	1014452147								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	0.00	
	101494980397								0.00	0.00	52663.00	505701.00	503321.00	0.00	0.00	503321.00	44448.00	2627.00	0.00	0.00	10.00	47095.00	456236	
			Total :						407988.00	0.00														

[Handwritten signatures and initials over the table data]