NAME OF THE FACTORY

M/S USHPAL ENTERPRISES

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

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of October, 2019

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	Working Days	Leave E/L	Leave C/L	Holidays	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provident Fund	DEDUCTIONS: E.S.I. Amt.of contri-	DEDUCTIONS: Advance / Loan	DEDUCTIONS: I. Tax	DEDUCTIONS: Others	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
									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.	Rs.P.	
1	UP/MT/34175/0 0043 1006648914 100229904739		**MOHAN SINGH** PEON GOPAL SINGH	24.0	0.00	0.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	493.00	15293.00	15293.00	0.00	0.00	15293.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	13406	SALARY CREDIT TO ACCOUNT
2	UP/MT/34175/0 0056 1007309302 100301429853		**RAM KUMAR** HELPER SH. LAXMI RAM	22.0	0.00	2.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	3213.00	18013.00	18013.00	0.00	0.00	18013.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	16126	Ramkumar
3	UP/MT/34175/0 0018 1007906966 100341375715		**SATISH RAWAT** HELPER SH. BALBEER SINGH...	23.0	0.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	2779.00	17579.00	17579.00	0.00	0.00	17579.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	15692	Rawat
4	UP/MT/34175/0 0101 6709249626 100301851119		**RAM NIWASH** HELPER SH. MURADAN	24.0	0.00	0.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	2472.00	17272.00	17272.00	0.00	0.00	17272.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	15385	रामनिवास
5	UP/MT/34175/0 0191 1013690523 100123156698		**CHANDRABHAN MISHRA** CHECKING ASSISTANT RAMJEET MISHRA	23.0	0.00	1.00	7.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	2515.00	23165.00	23165.00	0.00	0.00	23165.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	21210	[illegible]

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

FOR THE MONTH OF
for the Month of October, 2019

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provi-dent Fund	E.S.I. Amt.of contri-	Adv-ance / Loan	I. Tax	Others	Total Ded-ucti-ons	Balance Paid	Signature /Thumb imp-ression of the Employee
									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.	Rs.P.	
6	UP/MT/34175/0 0192 1013690526 100161555992		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA	22.0	1.00	1.00	7.00	31.0	18000.00	0.00 0.00 2750.00 0.00 0.00 0.00	3908.00	24658.00	24658.00	0.00	0.00	24658.00	1800.00	156.00	0.00 0.00	0.00	0.00	1956.00	**22702**	Hari Shyam Mishra
7	UP/MT/34175/0 0197 1013705454 100290895309		**RAHUL KUMAR** HELPER SH. SANTOSH KUMAR	21.0	2.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14862.00	14862.00	0.00	0.00	14862.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**12975**	
8	UP/MT/34175/0 0241 1013826943 100055747031		**ABHAY KUMAR MISHRA** HELPER SH. RAVINDER NATH...	23.0	0.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	3397.00	18197.00	18197.00	0.00	0.00	18197.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**16310**	
9	UP/MT/34175/0 0260 1013877906 100451251504		**SUNIL KUMAR** HOUSE KEEPING SH. SHRIPAL	22.0	1.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	493.00	15293.00	15293.00	0.00	0.00	15293.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**13406**	SALARY CREDIT TO ACCOUNT
10	UP/MT/34175/0 0261 1013877909 100451185200		**NIKHIL GUPTA** COMPUTER OPERATOR SH. BABU LAL GUPTA	23.0	0.00	1.00	7.00	31.0	18000.00	0.00 0.00 3500.00 0.00 0.00 0.00	4750.00	26250.00	26250.00	0.00	0.00	26250.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**24450**	SALARY CREDIT TO ACCOUNT

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Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provi-dent Fund	E.S.I. Amt.of contri-	Adv-ance / Loan	I. Tax	Others	Total Ded-ucti-ons	Balance Paid	Signature /Thumb imp-ression of the Employee
									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.	Rs.P.	
11	UP/MT/34175/0 0262 1013877911 100451280608		**PRADEEP KUMAR** HELPER SH. SRIRAM	19.0	4.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	2717.00	17517.00	17517.00	0.00	0.00	17517.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**15630**	
12	UP/MT/34175/0 0299 1014011287 100667096655		**MANOJ KUMAR SHAH** HELPER SH .DURGA PRASAD SHAH	24.0	0.00	0.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	2286.00	17086.00	17086.00	0.00	0.00	17086.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**15199**	Manoj K.Sah
13	UP/MT/34175/0 0308 1014059527 100710201794		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR	22.0	1.00	1.00	7.00	31.0	18000.00	0.00 0.00 2200.00 0.00 0.00 0.00	1347.00	21547.00	21547.00	0.00	0.00	21547.00	1800.00	152.00	0.00 0.00	0.00	0.00	1952.00	**19595**	
14	UP/MT/34175/0 0309 1014059528 100710202057		**ANKUR KUMAR** HELPER SH RAM KALIA	20.0	3.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	1728.00	16528.00	16528.00	0.00	0.00	16528.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**14641**	SALARY CREDIT TO ACCOUNT
15	UP/MT/34175/0 0312 1014077812 100749580294		**KARANDEEP SINGH** COMPUTER OPERATOR SH. YASHWANT SINGH	24.0	0.00	0.00	7.00	31.0	18000.00	0.00 0.00 3000.00 0.00 0.00 0.00	5050.00	26050.00	26050.00	0.00	0.00	26050.00	1800.00	158.00	0.00 0.00	0.00	0.00	1958.00	**24092**	

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FOR THE MONTH OF
for the Month of October, 2019

Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Regi-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provi-dent Fund	E.S.I. Amt.of contri-	Adv-ance / Loan	I. Tax	Others	Total Ded-ucti-ons	Balance Paid	Signature /Thumb imp-ression of the Employee
									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.	Rs.P.	
16	UP/MT/34175/0 0313 1014077809 100749575670		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL	18.0	4.00	2.00	7.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	2440.00	23090.00	23090.00	0.00	0.00	23090.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**21135**	
17	UP/MT/34175/0 0314 1014077804 100749574381		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH	17.0	5.00	2.00	7.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	2515.00	23165.00	23165.00	0.00	0.00	23165.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**21210**	
18	UP/MT/34175/0 0328 1013877903 100950071166		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL	19.0	4.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	493.00	15293.00	15293.00	0.00	0.00	15293.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**13406**	
19	UP/MT/34175/1 0339 1013641223 101081840328		**INDER MOHAN** COMPUTER OPERATOR BINDESH KUMAR	21.0	2.00	1.00	7.00	31.0	18000.00	0.00 0.00 4000.00 0.00 0.00 0.00	3083.00	25083.00	25083.00	0.00	0.00	25083.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**23283**	
20	UP/MT/34175/0 0218 100176946435		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR	22.0	0.00	2.00	7.00	31.0	20200.00	0.00 0.00 16500.00 0.00 0.00 0.00	12683.00	49383.00	49383.00	0.00	0.00	49383.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**47583**	
21	UP/MT/34175/0 0041 1005351696 100407815400		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV	24.0	0.00	0.00	7.00	31.0	18000.00	0.00 0.00 3250.00 0.00 0.00 0.00	4775.00	26025.00	26025.00	0.00	0.00	26025.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**24225**	

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Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Register S.No.	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provi-dent Fund	E.S.I. Amt.of contri-	Adv-ance / Loan	I. Tax	Others	Total Ded-uctions	Balance Paid	Signature /Thumb impression of the Employee
									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.	Rs.P.	
22	UP/MT/34175/1 0361 6717233367 101255060629		**BRIJESH KUMAR** HELPER RAM KISHUN RAM	22.0	1.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	1545.00	16345.00	16345.00	0.00	0.00	16345.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**14458**	Brijesh Kumar
23	UP/MT/34175/1 0368 1014319593 101313009443		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD	22.0	0.00	2.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	1421.00	16221.00	16221.00	0.00	0.00	16221.00	1776.00	111.00	0.00 0.00	0.00	0.00	1887.00	**14334**	SALARY CREDIT TO ACCOUNT
24	UP/MT/34175/1 0376 1014328804 101329063507	CH	**RAJESH KUMAR** COMPUTER OPERATOR PRATAP CHAND	24.0	0.00	0.00	7.00	31.0	18000.00	0.00 0.00 1900.00 0.00 0.00 0.00	4505.00	24405.00	24405.00	0.00	0.00	24405.00	1800.00	150.00	0.00 0.00	0.00	0.00	1950.00	**22455**	Rajesh K
25	UP/MT/34175/1 0396 1014452147 101494980397	CH	**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH	23.0	0.00	1.00	7.00	31.0	14800.00	0.00 0.00 0.00 0.00 0.00 0.00	1175.00	15975.00	15975.00	0.00	0.00	15975.00	1776.00	111.00	0.00 0.00	0.00	10.00	1897.00	**14078**	
			Total :						407400.00	0.00 0.00 45050.00 0.00 0.00 0.00	71845.00	524295.00	524295.00	0.00	0.00	524295.00	44664.00	2635.00	0.00 0.00	0.00	10.00	47309.00	**476986**	