

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

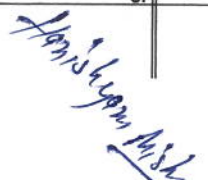


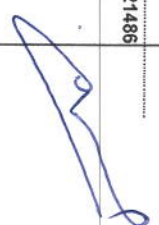
FOR THE MONTH OF
for the Month of April, 2022

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. MISC. 2 HRA 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	L	H	T								Provi-dent Fund	E.S.I. Amt. of contrib-utions @ 2 1/2%	Adv-ance / Loan	I. Tax				Others
1	UP/MT/34175/00043		MOHAN SINGH PEON GOPAL SINGH	25.0	0.00	0.00	5.00	30.0	16064.00	0.00	16064.00	16064.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	
	100648914		100229904739						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		SALARY CREDIT TO ACCOUNT
2	UP/MT/34175/00056		RAM KUMAR RAM HELPER SH. LAXMI RAM	24.0	0.00	1.00	5.00	30.0	16064.00	0.00	16064.00	16064.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14759	
	1007309302		100301429853						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		RAM KUMAR
3	UP/MT/34175/00018		SATISH RAWAT HELPER SH. BALBEER SINGH...	19.0	1.00	1.00	5.00	26.0	16064.00	0.00	16064.00	16064.00	0.00	16064.00	1671.00	105.00	0.00	0.00	0.00	1776.00	14085	
	1007906966		100341375715						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Rawat
4	UP/MT/34175/00101		RAM NIWAS HELPER SH. MURADAN	22.0	1.00	1.00	5.00	29.0	16064.00	0.00	16064.00	16064.00	0.00	16064.00	1853.00	117.00	0.00	0.00	0.00	1980.00	14045	
	6709249626		100301851119						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		RAM NIWAS
5	UP/MT/34175/00191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	22.0	1.00	1.00	5.00	29.0	20301.00	0.00	20301.00	20301.00	0.00	20301.00	2355.00	0.00	0.00	0.00	0.00	2355.00	20367	
	10139690523		100123156998						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		CHANDRABHAN MISHRA

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FOR THE MONTH OF
for the Month of April, 2022

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. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Prov.-ident Fund	E.S.I. Amt. of contrib-utions @ 2 1/2%	Adv-ance / Loan	I. Tax	Others	Total Ded-uctions	Balance Paid	Signature /Thumb-ression of the Employee			
				W	L	E	H	T	S																		
6	UP/MT/34175/0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA 1001615559922	20.0	1.00	1.00	5.00	27.0	Rs.P.	20301.00	0.00	0.00	1242.00	Rs.P.	24993.00	Rs.P.	22618.00	0.00	0.00	0.00	0.00	0.00	0.00	2193.00	Rs.P.	20425	
7	UP/MT/34175/0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR 100055747031	23.0	1.00	1.00	5.00	30.0	Rs.P.	18034.00	0.00	0.00	721.00	Rs.P.	16785.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1503.00	Rs.P.	14736	
8	UP/MT/34175/0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL 100451251504	16.0	1.00	1.00	4.00	22.0	Rs.P.	18034.00	0.00	0.00	0.00	Rs.P.	11780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1503.00	Rs.P.	10277	SALARY CREDIT TO ACCOUNT
9	UP/MT/34175/0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200	20.0	1.00	1.00	5.00	27.0	Rs.P.	20301.00	0.00	0.00	6810.00	Rs.P.	31081.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2193.00	Rs.P.	26443	
10	UP/MT/34175/0308		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR 100710201794	23.0	1.00	1.00	5.00	30.0	Rs.P.	20489.00	0.00	0.00	756.00	Rs.P.	23945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2459.00	Rs.P.	21486	

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FOR THE MONTH OF
for the Month of April, 2022

Sl. No.	P.F. A/C No.	E.S.I. No.	Leave Regd-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages Rs.P.	Rate of V.D.A. Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	Deductions Rs.P.	Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee		
					W	L	H	T										Day	Day
11	UP/MT/34175/0312			KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	25.0	0.00	0.00	5.00	30.0	20301.00	0.00	300.00	24601.00	24601.00	0.00	24601.00	2435.00	22165	
	1014077812			100749590294						4000.00	0.00	0.00	4000.00					22165	
12	UP/MT/34175/0313			PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	23.0	1.00	1.00	5.00	30.0	20301.00	0.00	150.00	23501.00	23501.00	0.00	23501.00	2435.00	21065	
	1014077809			100749575670						3050.00	0.00	0.00	3050.00					21065	
13	UP/MT/34175/0314			SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	25.0	0.00	0.00	5.00	30.0	20301.00	0.00	1232.00	24683.00	24683.00	0.00	24683.00	2435.00	22247	
	1014077804			100749574381						3150.00	0.00	0.00	3150.00					22247	
14	UP/MT/34175/0328			LOKENDRA RANA HOUSE KEEPING SH. TEJPAL	22.0	1.00	1.00	5.00	29.0	16064.00	0.00	185.00	16250.00	15715.00	0.00	15715.00	1853.00	13735	
	1013877903			100950071186						0.00	0.00	0.00	0.00					13735	
15	UP/MT/34175/0339			INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	23.0	1.00	1.00	5.00	30.0	20301.00	0.00	1448.00	26899.00	26899.00	0.00	26899.00	2435.00	24463	
	1013641223			101081840328						5150.00	0.00	0.00	5150.00					24463	
16	UP/MT/34175/0218			JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	24.0	0.00	1.00	5.00	30.0	22018.00	0.00	15723.00	59741.00	59741.00	0.00	59741.00	2642.00	53099	
	100178946435			100178946435						18000.00	0.00	0.00	18000.00					53099	

