

NAME OF THE FACTORY

M/S 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 August, 2020

Sl. No.	P.F. A/c No.	Employee Name	Designation	Father's Name	NO. OF DAYS			Rate of Basic Wages	Rate of V.D.A.	Rate of Misc.2 HRA CEA OCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature of the Employee			
					W	L	H										Provi- dent Fund	E.S.I. Aml. of contri-	Adv- ance / Loan	I. Tax	Others						
1	UP/MT/34175/0 0043	MOHAN SINGH	PEON	GOPAL SINGH	23.0	0.00	1.00	7.00	31.0	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	12949	12949	12949	<i>Mohan</i>
2	UP/MT/34175/0 0056	RAM KUMAR RAM	HELPER	SH. LAXMI RAM	24.0	0.00	0.00	7.00	31.0	14842.00	0.00	0.00	0.00	0.00	0.00	15585.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	13692	13692	13692	<i>Pankaj</i>
3	UP/MT/34175/0 0018	SATISH RAWAT	HELPER	SH. BALBEER SINGH...	23.0	0.00	1.00	7.00	31.0	14842.00	0.00	0.00	0.00	0.00	0.00	16141.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	14248	14248	14248	<i>Ravi</i>
4	UP/MT/34175/0 0101	RAM NIWASH	HELPER	SH. MURADAN	21.0	1.00	2.00	7.00	31.0	14842.00	0.00	62.00	14804.00	14904.00	0.00	14904.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	13011	13011	13011	<i>Ravi</i>
5	UP/MT/34175/0 0191	CHANDRABHAN MISHRA	CHECKING ASSISTANT	RAWJEET MISHRA	23.0	0.00	1.00	7.00	31.0	18000.00	0.00	75.00	20725.00	20725.00	0.00	20725.00	1800.00	155.00	0.00	0.00	0.00	0.00	1955.00	18770	18770	18770	<i>Ravi</i>

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FOR THE MONTH OF
for the Month of August, 2020

Sl. No.	P.F. A/c No.	Employee Name	Designation	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A.	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee							
				W	L	H	T										Rate of MISC 2	Rate of Conve...	Rate of Salary	Provi-dent Fund	E.S.I. Amt. of contri-	Adv-ance / Loan	I. Tax
11	UP/MT/34173/0292	PRADEEP KUMAR	HELPER	14.0	1.00	2.00	6.00	23.0	0.00	1051.00	15993.00	12063.00	0.00	12063.00	1321.00	83.00	0.00	0.00	0.00	1404.00	10659		
	1013877911	SH. SRIRAM							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	10659	
	100451280608								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	10659	
12	UP/MT/34173/0299	MANOJ KUMAR SHAH	HELPER	23.0	0.00	1.00	7.00	31.0	0.00	1175.00	16017.00	16017.00	0.00	16017.00	1781.00	112.00	0.00	0.00	0.00	1893.00	14124		
	1014011287	SH. DURGA PRASAD SHAH							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	14124	
	100967096655								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	14124	
13	UP/MT/34173/0308	NEETU KUMAR	COMPUTER OPERATOR	23.0	0.00	1.00	7.00	31.0	0.00	75.00	20275.00	20275.00	0.00	20275.00	1800.00	152.00	0.00	0.00	0.00	1952.00	18323		
	1014059527	SH RAI KUMAR							0.00	0.00	2200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18323	
	100710201794								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	18323	
14	UP/MT/34173/0309	ANKUR KUMAR	HELPER	17.0	2.00	2.00	7.00	28.0	0.00	681.00	15523.00	14087.00	0.00	14087.00	1609.00	101.00	0.00	0.00	0.00	1710.00	12377		
	1014059528	SH RAM KALLA							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	12377	
	100710202057								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	12377	
15	UP/MT/34173/0312	KARANDEEP SINGH	COMPUTER OPERATOR	18.0	4.00	2.00	7.00	31.0	0.00	150.00	21150.00	21150.00	0.00	21150.00	1800.00	158.00	0.00	0.00	0.00	1958.00	19192		
	1014077812	SH. YASHWANT SINGH							0.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19192	
	100749580294								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	19192	

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FOR THE MONTH OF
for the Month of August, 2020

Sl. No.	P.F. Ac No.	E.S.I. No.	UAN	Employee Designation	Father's Name	NO. OF DAYS			Rate of Basic Wages	Rate of V.D.A.	Rate of Misc. 2 HRA CCA	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Provi- dent Fund	E.S.I. Amt. of contri-	Adv- ance / Loan	l Tax	Others	Total Ded- uct- ions	Balance Paid	Signature /Thumb impression of the Employee											
						W	L	H																	T										
22	UP/MT/3417/5/1 0361			BRJESH KUMAR HELPER			23.0	0.00	1.00	7.00	31.0	14842.00	0.00	0.00	0.00	62.00	14904.00	14904.00	0.00	0.00	0.00	0.00	0.00	14904.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13011	<i>Brjesh Kumar</i>			
	6717233967			RAM KISHUN RAM																															
23	UP/MT/3417/5/1 0368			ANIL KUMAR PRASAD HELPER	BABULAL PRASAD		22.0	0.00	2.00	7.00	31.0	14842.00	0.00	0.00	0.00	57.00	15399.00	15399.00	0.00	0.00	0.00	0.00	0.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506	<i>Anil Kumar</i>		
	101255060629																																		
	1014318583																																		
	101313008443																																		
24	UP/MT/3417/5/1 0376			RAJESH KUMAR COMPUTER OPERATOR	PRAJAP CHAND		23.0	0.00	1.00	7.00	31.0	18000.00	0.00	0.00	0.00	75.00	19975.00	19975.00	0.00	0.00	0.00	0.00	0.00	0.00	19975.00	1800.00	150.00	0.00	0.00	0.00	1950.00	18026	<i>Rajesh Kumar</i>		
	1014328804																																		
	101329063507																																		
25	UP/MT/3417/5/1 0396			AMNISH KUMAR WORKMAN	SUKHNANDAN SAH		22.0	0.00	2.00	7.00	31.0	14842.00	0.00	0.00	0.00	1113.00	15955.00	15955.00	0.00	0.00	0.00	0.00	0.00	0.00	15955.00	1781.00	112.00	0.00	0.00	0.00	1903.00	14052	<i>Amnish Kumar</i>		
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For UsHPal Enterprises
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