WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

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

FOR THE MONTH OF
for the Month of August, 2022

Serial No	P.F. A/c No. E.S.I. No.	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-butions @ 2 ¼%	Adv-ance / Loan	I. Tax	Others	Total Ded-ucti-ons	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/34175/00043 1006648914		**MOHAN SINGH** COMPUTER OPERATOR GOPAL SINGH 100229904739	23.0	0.00	2.00	6.00	31.0	20301.00	0.00 0.00 2000.00 0.00 0.00 0.00	900.00	23201.00	23201.00	0.00	0.00	23201.00	2436.00	168.00	0.00 0.00	0.00	0.00	2604.00	**20597**	mohan
2	UP/MT/34175/00056 1007309302		**RAM KUMAR RAM** HELPER SH. LAXMI RAM 100301429853	20.0	3.00	2.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1741.00	17805.00	17805.00	0.00	0.00	17805.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**15756**	Ramkumar
3	UP/MT/34175/00018 1007906966		**SATISH RAWAT** HELPER SH. BALBEER SINGH 100341375715	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	3349.00	19413.00	19413.00	0.00	0.00	19413.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**17364**	Rawat
4	UP/MT/34175/00101 6709249626		**RAM NIWAS** HELPER SH. MURADAN 100301851119	24.0	0.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1205.00	17269.00	17269.00	0.00	0.00	17269.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**15220**	रामनिवास
5	UP/MT/34175/00191 1013690523		**CHANDRABHAN MISHRA** CHECKING ASSISTANT RAMJEET MISHRA 100123156698	24.0	0.00	1.00	6.00	31.0	20301.00	0.00 0.00 3050.00 0.00 0.00 0.00	900.00	24251.00	24251.00	0.00	0.00	24251.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**21815**	[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 August, 2022

Serial No	P.F. A/c No E.S.I. No	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 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS Provi-dent Fund Rs.P.	E.S.I. Amt of contri-butions @ 2 ¼% Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-uctions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
6	UP/MT/34175/0 0192 1013690526		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA 100161555992	22.0	2.00	1.00	6.00	31.0	20301.00	0.00 0.00 3450.00 0.00 0.00 0.00	1583.00	25334.00	25334.00	0.00	0.00	25334.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**22898**	Harishyam mishra
7	UP/MT/34175/0 0241 1013826943		**ABHAY KUMAR** HELPER SH. RAVINDER KUMAR 100055747031	23.0	0.00	2.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1473.00	17537.00	17537.00	0.00	0.00	17537.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**15488**	
8	UP/MT/34175/0 0260 1013877906		**SUNIL KUMAR** HOUSE KEEPING SH. SHRIPAL 100451251504	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**14015**	SALARY CREDIT TO ACCOUNT
9	UP/MT/34175/0 0261 1013877909		**NIKHIL GUPTA** COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200	24.0	0.00	1.00	6.00	31.0	20301.00	0.00 0.00 3950.00 0.00 0.00 0.00	8234.00	32485.00	32485.00	0.00	0.00	32485.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**30049**	
10	UP/MT/34175/0 0308 1014059527		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR 100710201794	24.0	0.00	1.00	6.00	31.0	20489.00	0.00 0.00 2700.00 0.00 0.00 0.00	0.00	23189.00	23189.00	0.00	0.00	23189.00	2459.00	0.00	0.00 0.00	0.00	0.00	2459.00	**20730**	

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FOR THE MONTH OF
for the Month of August, 2022

Serial No	P.F A/c No E.S.I. No.	Leave Register S.No	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holidays	Total 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provident Fund Rs.P	E.S.I. Amt of contributions @ 2 ¼% Rs.P	Advance / Loan Rs.P	I Tax Rs.P	Others Rs.P	Total Deductions Rs.P	Balance Paid Rs.P	Signature /Thumb impression of the Employee
11	UP/MT/34175/0 0313 1014077809		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL 100749575670	23.0	1.00	1.00	6.00	31.0	20301.00	0.00 0.00 3050.00 0.00 0.00 0.00	750.00	24101.00	24101.00	0.00	0.00	24101.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	21665	
12	UP/MT/34175/0 0314 1014077804		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH 100749574381	24.0	0.00	1.00	6.00	31.0	20301.00	0.00 0.00 3150.00 0.00 0.00 0.00	2795.00	26246.00	26246.00	0.00	0.00	26246.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	23810	
13	UP/MT/34175/0 0328 1013877903		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL 100950071186	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	670.00	16734.00	16734.00	0.00	0.00	16734.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	14685	
14	UP/MT/34175/0 0218		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR 100176946435	24.0	0.00	1.00	6.00	31.0	22018.00	0.00 0.00 18000.00 0.00 0.00 0.00	17941.00	57959.00	57959.00	0.00	0.00	57959.00	2642.00	0.00	0.00 0.00	0.00	0.00	2642.00	55317	
15	UP/MT/34175/0 0041 1005351696		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV 100407815400	24.0	0.00	1.00	6.00	31.0	20301.00	0.00 0.00 3900.00 0.00 0.00 0.00	2420.00	26621.00	26621.00	0.00	0.00	26621.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	24185	
16	UP/MT/34175/1 0361 6717233367		**BRIJESH KUMAR** HELPER RAM KISHUN RAM 101255060629	24.0	0.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1741.00	17805.00	17805.00	0.00	0.00	17805.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	15756	

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FOR THE MONTH OF

for the Month of August, 2022

S e r i a l N o	P.F. A/c No E.S.I. No	Lea-ve 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 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provi-dent Fund Rs.P.	E.S.I. Amt of contri-butions @ 2 ¼% Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-ucti-ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
17	UP/MT/34175/1 0368 1014319593		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD 101313009443	24.0	0.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	670.00	16734.00	16734.00	0.00	0.00	16734.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**14685**	Anil Ku Prasad
18	UP/MT/34175/1 0396 1014452147		**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH 101494980397	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1675.00	17739.00	17739.00	0.00	0.00	17739.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**15690**	[illegible]
19	UP/MT/34175/1 0413 1014570506		**DHARM RAJ** HELPER CHAMARI PRASAD 101642603842	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1272.00	17336.00	17336.00	0.00	0.00	17336.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**15287**	Dharm Raj
20	UP/MT/34175/1 0426 1014611175		**DEEPAK MISHRA** WORKMAN KAPIL DEV MISHRA 101694614394	24.0	0.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	3415.00	19479.00	19479.00	0.00	0.00	19479.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**17430**	Deepak
21	UP/MT/34175/1 0448 1014658680		**RABINDRA KUMAR** WORKMAN KISHORI LAL 101760834702	6.00	3.00	0.00	3.00	12.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1540.00	17604.00	7758.00	0.00	0.00	7758.00	746.00	47.00	0.00 0.00	0.00	0.00	793.00	**6965**	[illegible]

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Serial No	P.F. A/c No. E.S.I. No.	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-butions @ 2 ¼%	Adv-ance / Loan	I Tax	Others	Total Ded-uctions	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	
22	UP/MT/34175/1 0454 1014692876		**SURAJ MISHRA** WORKMAN DINESH MISHRA 101806479615	22.0	2.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	535.00	16599.00	16599.00	0.00	0.00	16599.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**14550**	SALARY CREDIT TO ACCOUNT
23	UP/MT/34175/1 0459		**ANIKET KUMAR** COMPUTER OPERATOR NARENDER KUMAR 101812496083	23.0	1.00	1.00	6.00	31.0	20301.00	0.00 0.00 1000.00 0.00 0.00 0.00	2060.00	23361.00	23361.00	0.00	0.00	23361.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**20925**	
24	UP/MT/34175/1 0461		**BHARAT SAINI** COMPUTER OPERATOR BHAGWAN DAS SAINI 101516193683	23.0	1.00	1.00	6.00	31.0	20301.00	0.00 0.00 1000.00 0.00 0.00 0.00	450.00	21751.00	21751.00	0.00	0.00	21751.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**19315**	
25	UP/MT/34175/1 0468 1014712992		**AASHISH KUMAR** HELPER CHHATHTHU RAJBHAR 101831033246	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1071.00	17135.00	17135.00	0.00	0.00	17135.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	**15086**	Aashish
26	UP/MT/34175/1 0471 1014727071		**SHASHI PAL** HELPER RAJ KUMAR 101757713862	23.0	1.00	1.00	6.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1800.00	121.00	0.00 0.00	0.00	0.00	1921.00	**14143**	
			Total :						466176.00	0.00 0.00 45250.00 0.00 0.00 0.00	58390.00	569816.00	559970.00	0.00	0.00	559970.00	54635.00	1909.00	0.00 0.00	0.00	0.00	56544.00	**503426**	

For Ushpal Enterprises
Partner