

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 February, 2023

Sl. No.	P.F. No.	AIC No.	Employee Designation	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A.	Rate of Msc. 2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	Provident Fund	DEDUCTIONS				Total Deductions	Balance Paid	Signature of the Employee				
				W	L	H	T											E.S.I.	Adv. / Loan	1 Tax	Others							
1	UP/NT/24/1750/0043		MOHAN SINGH COMPUTER OPERATOR GOPAL SINGH	21.0	1.00	2.00	4.00	28.0	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.	Rs.P.	Rs.P.	Rs.P.	22580	Mohan	
2	UP/NT/24/1750/0056		RAM KUMAR RAM HELPER SH. LAXMI RAM	22.0	0.00	2.00	4.00	28.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	15631	Ram Kumar
3	UP/NT/24/1750/0078		SATISH RAWAT HELPER SH. BALBEER SINGH...	23.0	0.00	1.00	4.00	28.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	16580	Rawat
4	UP/NT/24/1750/0101		RAM NIWAS HELPER SH. MURADAN	15.0	1.00	1.00	3.00	20.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	10465	Ram Niwas
5	UP/NT/24/1750/0182		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	23.0	0.00	1.00	4.00	28.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	27070	Hari Shyam Mishra

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

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. Misc.2 HRA CEA CCA	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	T									Provi-dent Fund	E.S.I. Aml of contri-butions @ 2 1/2%	Adv-ance / Loan	I Tax				Others					
6	UP/MT/34/1750/0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR	13.0	8.00	1.00	4.00	28.0	16792.00	0.00	945.00	17737.00	16538.00	0.00	0.00	16538.00	1871.00	117.00	0.00	0.00	0.00	0.00	0.00	1988.00	14550		
7	UP/MT/34/1750/0281		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	21.0	1.00	2.00	4.00	28.0	21000.00	0.00	7350.00	34350.00	34350.00	0.00	0.00	34350.00	2520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2520.00	31830	
8	1013877909		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	24.0	0.00	0.00	4.00	28.0	21000.00	0.00	982.00	26242.00	26242.00	0.00	0.00	26242.00	2520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2520.00	23722	
9	UP/MT/34/1750/0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	22.0	1.00	1.00	4.00	28.0	21000.00	0.00	3250.00	29750.00	29750.00	0.00	0.00	29750.00	2520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2520.00	27230	
10	UP/MT/34/1750/0328		LOKENDRA RANA HOUSE KEEPING SH. TEJPAL	23.0	0.00	1.00	4.00	28.0	16792.00	0.00	420.00	17212.00	17212.00	0.00	0.00	17212.00	2015.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	2141.00	15071	
11	UP/MT/34/1750/0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	23.0	0.00	1.00	4.00	28.0	25900.00	0.00	11450.00	57950.00	57950.00	0.00	0.00	57950.00	3072.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3072.00	54878	

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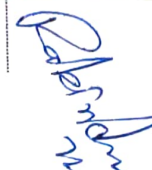



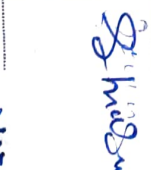

FOR THE MONTH OF
 for the Month of February, 2023

Sl. No.	P.F. A/c No.	Leave Regd. 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 o r k i n g	L e a v e	H o l i d a y	T o t a l										
12	UP/MT/34/175/10041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	23.0	0.00	1.00	4.00	28.0	21000.00	0.00	1317.00	27317.00	0.00	27317.00	2520.00	24797	
	1005351896		100407815400						5000.00	0.00	0.00	0.00	0.00	0.00			
13	UP/MT/34/175/10361		BRJESH KUMAR HELPER RAM KISHUN RAM	23.0	0.00	1.00	4.00	28.0	16792.00	0.00	805.00	17597.00	0.00	17597.00	2015.00	15456	
	571723367		101255090239						0.00	0.00	0.00	0.00	0.00	0.00			
14	UP/MT/34/175/10369		ANIL KUMAR PRASAD HELPER BABUL PRASAD	23.0	0.00	1.00	4.00	28.0	16792.00	0.00	840.00	17632.00	0.00	17632.00	2015.00	15491	
	1014319693		101313003443						0.00	0.00	0.00	0.00	0.00	0.00			
15	UP/MT/34/175/10396		AMNISH KUMAR WORKMAN SUKHNANDAN SAH	23.0	0.00	1.00	4.00	28.0	16792.00	0.00	490.00	17282.00	0.00	17282.00	2015.00	15141	
	1014452147		101464960397						0.00	0.00	0.00	0.00	0.00	0.00			
16	UP/MT/34/175/10413		DHARM RAJ HELPER CHAMARI PRASAD	23.0	0.00	1.00	4.00	28.0	16792.00	0.00	1295.00	18087.00	0.00	18087.00	2015.00	15946	
	1014570506		101642603842						0.00	0.00	0.00	0.00	0.00	0.00			

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

Sl. No.	P.F. A/c No.	Lea-ve Regi-sler S.No	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Misc.2	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS						Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	H	T									Prov-ident Fund	E.S.I. Amt. of contri-butions @ 2 1/2%	Adv-ance / Loan	I. Tax	Others					
17	UP/NT/24/175/1 0448		RABINDRA KUMAR WORKMAN KISHORI LAL	23.0	0.00	1.00	4.00	28.0	Rs.P. 16792.00	Rs.P. 0.00	Rs.P. 1469.00	Rs.P. 18261.00	Rs.P. 18261.00	0.00	Rs.P. 18261.00	Rs.P. 2015.00	Rs.P. 126.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2141.00	Rs.P. 16120	
18	UP/NT/24/175/1 0454		SURAJ MISHRA WORKMAN DINESH MISHRA	18.0	1.00	1.00	4.00	24.0	Rs.P. 16792.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 16792.00	Rs.P. 14393.00	0.00	Rs.P. 14393.00	Rs.P. 1727.00	Rs.P. 108.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1835.00	Rs.P. 12558	
19	UP/NT/24/175/1 0459		ANIKET KUMAR COMPUTER OPERATOR NARENDER KUMAR	23.0	0.00	1.00	4.00	28.0	Rs.P. 21000.00	Rs.P. 0.00	Rs.P. 900.00	Rs.P. 23900.00	Rs.P. 23900.00	0.00	Rs.P. 23900.00	Rs.P. 2520.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2520.00	Rs.P. 21380	
20	UP/NT/24/175/1 0461		BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI	21.0	2.00	1.00	4.00	28.0	Rs.P. 21000.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 23000.00	Rs.P. 23000.00	0.00	Rs.P. 23000.00	Rs.P. 2520.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2520.00	Rs.P. 20480	
21	UP/NT/24/175/1 0471		SHASHI PAL HELPER RAJ KUMAR	18.0	1.00	1.00	3.00	23.0	Rs.P. 16792.00	Rs.P. 0.00	Rs.P. 1120.00	Rs.P. 17912.00	Rs.P. 14913.00	0.00	Rs.P. 14913.00	Rs.P. 1655.00	Rs.P. 104.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1759.00	Rs.P. 13154	
22	UP/NT/24/175/1 0477		RAHUL KUMAR HELPER SANTOSH KUMAR	23.0	0.00	1.00	4.00	28.0	Rs.P. 16792.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 16792.00	Rs.P. 16792.00	0.00	Rs.P. 16792.00	Rs.P. 2015.00	Rs.P. 126.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2141.00	Rs.P. 14651		

SALARY CREDIT TO ACCOUNT

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

FOR THE MONTH OF
February, 2023

Sl. No.	P.F. No.	Lea-ve Regi-sler No	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A.	Rate of Misc.2	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	H	T										Provi-dent Fund	E.S.I. Amt. of contri-butions @ 2 1/2%	Adv-ance/ Loan	I. Tax				Others
23	UP/MT/24/175/1 0478		NARESH PAL HELPER RALASAM	21.0	2.00	1.00	4.00	28.0	16792.00	0.00	280.00	17072.00	17072.00	0.00	0.00	17072.00	2015.00	126.00	0.00	0.00	0.00	2141.00	14931	<i>Nareshpal</i>
24	UP/MT/24/175/1 0485		PRINCE KUMAR WORKMAN RAJINDER KUMAR	20.0	1.00	1.00	4.00	26.0	17500.00	0.00	910.00	18410.00	17160.00	0.00	0.00	17160.00	1950.00	122.00	0.00	0.00	0.00	2072.00	15088	<i>Prince</i>
	1014743851		101870277659																					
25	UP/MT/24/175/1 0483		TILAKCHANDRA KUMAR HELPER SHAMBU RAM	23.0	0.00	1.00	4.00	28.0	16792.00	0.00	350.00	17142.00	17142.00	0.00	0.00	17142.00	2015.00	126.00	0.00	0.00	0.00	2141.00	15001	<i>Tilakchandra</i>
	1014748274		101874909875																					
26	UP/MT/24/175/1 0505		MUDIT GOEL COMPUTER OPERATOR ANIL KUMAR GOEL	23.0	0.00	1.00	4.00	28.0	21000.00	0.00	0.00	24000.00	24000.00	0.00	0.00	24000.00	2520.00	180.00	0.00	0.00	0.00	2700.00	21300	<i>Mudit Goel</i>
	1014772819		101741963803																					
Total :								483960.00	0.00	39682.00	582512.00	569867.00	0.00	0.00	569867.00	56559.00	2107.00	0.00	0.00	0.00	0.00	38665.00	511201	

For Usahpal Enterprises

[Signature]
Manager