

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of January, 2023

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

S	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 Rs.P.	Rate of V.D.A. Misc 2 HRA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	Deductions	Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee	
				W	L	H	T										Day
1	UP/MT/24/175/00043		MOHAN SINGH COMPUTER OPERATOR GOPAL SINGH	25	0	0	0	21000	0	150	24150	24150	0	2520	2520	21630	<i>Mohan</i>
2	UP/MT/24/175/00056		RAM KUMAR RAM HELPER SH. LAXMI RAM	25	0	0	0	16792	0	595	17387	17387	0	2015	2141	15246	<i>Ram Kumar</i>
3	UP/MT/24/175/00018		SATISH RAWAT HELPER SH BALBEER SINGH	21	0	2	0	16792	0	1260	18052	18052	0	2015	2141	15911	<i>S Rawat</i>
4	UP/MT/24/175/0101		RAM NIWAS HELPER SH. MURADAN	16	0	1	0	16792	0	0	16792	12459	0	1495	1593	10870	<i>राजेश</i>
5	UP/MT/24/175/0191		CHANDRABHAN MISHRA CHECKING ASSISTANT	23	0	1	0	21000	0	0	26050	26050	0	2520	2520	23530	<i>SALARY CREDIT TO ACCOUNT</i>
	1013690523		RAMAJET MISHRA 100123156998					5050	0	0	0	0	0				

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FOR THE MONTH OF
 for the Month of January, 2023

S	E	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	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS				Total Ded- uct- ions	Balance Paid	Signature /Thumb imp- ression of the Employee		
					W	L	E	H								T	Conve...	Rs. P.	Rs. P.				Rs. P.	Rs. P.
6		UP/MT/241750 0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA 100161555992	24.0	0.00	1.00	6.00	31.0	21000.00	0.00	150.00	28350.00	28350.00	0.00	28350.00	2520.00	0.00	0.00	0.00	0.00	2520.00	25830	<i>Hari Shyam Mishra</i>
7		UP/MT/241750 0241		ABHAY KUMAR HELPER SH RAVINDER KUMAR 100055747031	23.0	1.00	1.00	6.00	31.0	16792.00	0.00	350.00	17142.00	17142.00	0.00	17142.00	2015.00	126.00	0.00	0.00	0.00	2141.00	15001	<i>Abhay Kumar</i>
8		UP/MT/241750 0251		NIKHIL GUPTA COMPUTER OPERATOR SH BABU LAL GUPTA 100451185200	25.0	0.00	0.00	6.00	31.0	21000.00	0.00	750.00	34500.00	34500.00	0.00	34500.00	2520.00	0.00	0.00	0.00	0.00	2520.00	31980	<i>Nikhil Gupta</i>
5		UP/MT/241750 0306		NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR 100710201794	24.0	0.00	1.00	6.00	31.0	21000.00	0.00	842.00	26092.00	26092.00	0.00	26092.00	2520.00	0.00	0.00	0.00	0.00	2520.00	23572	<i>Neetu Kumar</i>
10		UP/MT/241750 0313		PAWAN KUMAR DISPATCH SUPERVISOR SH INDER PAL 100749579570	21.0	3.00	1.00	6.00	31.0	21000.00	0.00	750.00	26000.00	26000.00	0.00	26000.00	2520.00	0.00	0.00	0.00	0.00	2520.00	23480	<i>Pawan Kumar</i>

SALARY CREDIT
TO ACCOUNT

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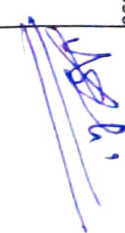


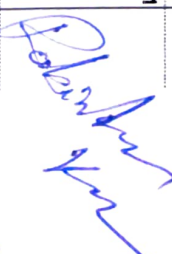

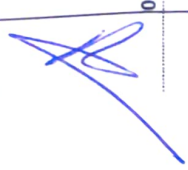
NAME OF THE FACTORY
M/S USHPAL ENTERPRISES
M-1 C.J.R COMPLEX,GATE NO. 4,VILLAGE-MANDOLI,SEWADHAM RAOD, DELHI

Sl. No.	P.F. Ac 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 Msc. 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 D a y s	L e a v e D a y s	A b s e n t D a y s	H o l i d a y s											
11	UPMNT2417560 0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOQ SINGH	23.0	0.00	2.00	6.00	31.0	21000.00	0.00	150.00	26650.00	26650.00	0.00	26650.00	2520.00	24130	
12	UPMNT2417560 0326		LOKENDRA RANA HOUSE KEEPING SH TELPAL	24.0	0.00	1.00	6.00	31.0	16792.00	0.00	395.00	17387.00	17387.00	0.00	17387.00	2015.00	15245	
13	UPMNT2417560 0276		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	24.0	0.00	1.00	6.00	31.0	25900.00	0.00	16050.00	62550.00	62550.00	0.00	62550.00	3072.00	59478	
14	UPMNT2417560 0041		VINOD KUMAR DISPATCH SUPERVISOR SH RAMDEV	24.0	0.00	1.00	6.00	31.0	21000.00	0.00	1050.00	27050.00	27050.00	0.00	27050.00	2520.00	24530	
15	UPMNT2417561 0361		BRJESH KUMAR HELPER RAM KISHAN RAM	24.0	0.00	1.00	6.00	31.0	16792.00	0.00	210.00	17002.00	17002.00	0.00	17002.00	2015.00	14861	
16	UPMNT2417561 0368		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	24.0	0.00	1.00	6.00	31.0	16792.00	0.00	490.00	17282.00	17282.00	0.00	17282.00	2015.00	15141	

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FOR THE MONTH OF
 for the Month of January, 2023

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				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	Deductions	Leave with Pay	Total Amount Payable	Provi-dent Fund	DEDUCTIONS				Total Ded-uctions	Balance Paid	Signature /Thumb-imp-ression of the Employee							
				W	L	H	T										Day	E	C	Day				Day	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
0396			AMNISH KUMAR WORKMAN SUKHINANDAN SAH	23	0	1	0	1	0	6	0	31	0	16792.00	0.00	245.00	17037.00	17037.00	0.00	0.00	17037.00	2015.00	126.00	0.00	0.00	0.00	0.00	2141.00	14896	
1014452147			DHARM RAJ HELPER CHAMMARI PRASAD	24	0	0	0	1	0	6	0	31	0	16792.00	0.00	560.00	17352.00	17352.00	0.00	0.00	17352.00	2015.00	126.00	0.00	0.00	0.00	0.00	2141.00	15211	
1014570506			DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA	25	0	0	0	0	0	6	0	31	0	16792.00	0.00	560.00	17352.00	17352.00	0.00	0.00	17352.00	2015.00	126.00	0.00	0.00	0.00	0.00	2141.00	15211	
1014611175			RABINDRA KUMAR WORKMAN KISHORI LAL	24	0	0	0	1	0	6	0	31	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	0.00	2141.00	15001	
1014659690			SURAJ MISHRA WORKMAN DINESH MISHRA	23	0	1	0	1	0	6	0	31	0	16792.00	0.00	0.00	16792.00	16792.00	0.00	0.00	16792.00	2015.00	126.00	0.00	0.00	0.00	0.00	2141.00	14651	
1014692876			ANIKET KUMAR COMPUTER OPERATOR NARENDER KUMAR	24	0	0	0	1	0	6	0	31	0	21000.00	0.00	900.00	23900.00	23900.00	0.00	0.00	23900.00	2520.00	0.00	0.00	0.00	0.00	0.00	2520.00	21380	

SALARY CREDIT
 TO ACCOUNT

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FOR THE MONTH OF
for the Month of January, 2023

Sl. No.	P.F. No.	A/c No.	Leave Register No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A.	Rate of Misc. 2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Provi- dent Fund	DEDUCTIONS				Total Ded- uct- ions	Balance Paid	Signature /Thumb- impression of the Employee
					W	L	E	H										Rs P	Rs P	Rs P	Rs P			
23	UP/MT/24175/1 0461			BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI	23	0	1	0	0	0	0	0	21000.00	0.00	0.00	21000.00	2520.00	0.00	0.00	0.00	0.00	2520.00	20480	<i>[Signature]</i>
24	UP/MT/24175/1 0471			SHASHI PAL HELPER RAJ KUMAR	23	0	1	0	0	0	0	770.00	17562.00	17562.00	0.00	17562.00	2015.00	126.00	0.00	0.00	0.00	2141.00	15421	<i>[Signature]</i>
25	UP/MT/24175/1 0477			RAHUL KUMAR HELPER SANTOSH KUMAR	23	0	1	0	0	0	0	0.00	16792.00	16792.00	0.00	16792.00	2015.00	126.00	0.00	0.00	0.00	2141.00	15001	<i>[Signature]</i>
26	UP/MT/24175/1 0478			NARESH PAL HELPER RAJARAM	24	0	0	0	0	0	0	350.00	17142.00	17142.00	0.00	17142.00	2015.00	126.00	0.00	0.00	0.00	2141.00	15001	<i>[Signature]</i>
27	UP/MT/24175/1 0489			PRINCE KUMAR WORKMAN RAJINDER KUMAR	19	0	3	0	0	0	0	70.00	16962.00	15779.00	0.00	15779.00	1885.00	118.00	0.00	0.00	0.00	2003.00	13776	<i>[Signature]</i>
28	UP/MT/24175/1 0493			TILAKCHANDRA KUMAR HELPER SHAMBU RAM	24	0	0	0	0	0	0	630.00	17422.00	17422.00	0.00	17422.00	2015.00	126.00	0.00	0.00	0.00	2141.00	15281	<i>[Signature]</i>


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FOR THE MONTH OF
for the Month of January, 2023

Sl. No.	P.F. A/C No	Leave Regd-ster S No	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A	Rate of Misc 2 HRA CCA Conve...	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										Rs P	Rs P	Rs P	Rs P	Rs P				Rs P	Rs P	Rs P	Rs P
29	UP/MT/34175/1 0498		MANISH KUMAR HELPER RAJU MANDAL	23	0	0	0	16792.00	0.00	0.00	490.00	17282.00	17282.00	0.00	0.00	17282.00	2015.00	126.00	0.00	0.00	0.00	0.00	0.00	2141.00	15141			
	1014756987		101896286406																									
30	UP/MT/34175/1 0506		MUDIT GOEL COMPUTER OPERATOR ANIL KUMAR GOEL	23	0	1	0	21000.00	0.00	0.00	0.00	21000.00	21000.00	0.00	0.00	21000.00	2520.00	158.00	0.00	0.00	0.00	0.00	0.00	2978.00	18322			
	1014772919		101741963903																									
			Total :					558856.00	0.00	0.00	35067.00	659073.00	653657.00	0.00	0.00	653657.00	66412.00	2386.00	0.00	0.00	0.00	0.00	0.00	68798.00	584859			


Manish Kumar
 M/S Ushpal Enterprises


Mudit Goel
 SALARY CREDIT TO ACCOUNT