

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

M/S USHPAL ENTERPRISES
M-1 C, JR COMPLEX, GATE NO. 4, VII

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

S	P.F. No.	Lea-ve Regi-ster 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 Salary Payable Rs. P.	Dy a y s Rs. P.	Leave with Pay Rs. P.	Total Amount Payable Rs. P.	DEDUCTIONS					Total Ded-uct-ions Rs. P.	Balance Paid Rs. P.	Signature /Thumb Imp-ression of the Employee		
				W o r k i n g Day s	L e a v e Day s	H o l i d a y s	T o t a l Day s									Provi-dent Fund	E.S.I. Amt of contri-butions @ 2 1/2%	Adv-ance / Loan	I Tax	Others					
1	UP/MT/341750 0043		MOHAN SINGH COMPUTER OPERATOR GOPAL SINGH	25.0	0.00	1.00	5.00	31.0	20301.00	0.00	450.00	22751.00	22751.00	0.00	0.00	22751.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	2043.00	20147	Mohan
2	UP/MT/341750 0056	1006548914	RAM KUMAR RAM HELPER SH. LAXMI RAM	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	804.00	16868.00	16868.00	0.00	0.00	16868.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	2043.00	14819	Ram Kumar
3	UP/MT/341750 0018	1007309302	SATISH RAWAT HELPER SH. BALBEER SINGH	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	1072.00	17136.00	17136.00	0.00	0.00	17136.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	2043.00	15087	Satish
4	UP/MT/341750 0101	1007908966	RAM NIWAS HELPER SH. MURADAN	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	469.00	16533.00	16533.00	0.00	0.00	16533.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	2043.00	14484	Ram Niwas
5	UP/MT/341750 0191	6709249626	CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	17.0	3.00	1.00	5.00	26.0	20301.00	0.00	300.00	23651.00	19885.00	0.00	0.00	19885.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	2043.00	17842	Chandrabhan

NAME OF THE FACTORY
MIS 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 July, 2022

Sl. No.	P.F. 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 Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature / Thumb impression of the Employee
				W	L	E	T									Provi-dent Fund	E.S.I. Amt of contrib-utions @ 2 1/2%	Adv-ance / Loan	I Tax	Others		
6	UP/NT/341750 0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAJ BARAN MISHRA 100161555992	22.0	2.00	2.00	5.00	31.0	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.
	1013690526								0.00	1092.00	24843.00	24843.00	0.00	0.00	24843.00	2436.00	0.00	0.00	0.00	0.00	2436.00	22407
7	UP/NT/341750 0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR 100056747031	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	402.00	16466.00	16466.00	0.00	16466.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14417
8	UP/NT/341750 0260		SUNIL KUMAR HOUSE KEEPING SH. SHRI PAL 100451251504	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	0.00	16064.00	16064.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015
9	UP/NT/341750 0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200	25.0	0.00	1.00	5.00	31.0	20301.00	0.00	6559.00	30810.00	30810.00	0.00	30810.00	2436.00	0.00	0.00	0.00	0.00	2436.00	28374
10	UP/NT/341750 0308		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR 100710201794	23.0	2.00	1.00	5.00	31.0	20489.00	0.00	300.00	23489.00	23489.00	0.00	23489.00	2459.00	0.00	0.00	0.00	0.00	2459.00	21030

SALARY CREDIT
TO ACCOUNT

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

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of July, 2022

Sl. No.	P.F. No.	Lea-ve Regd-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 Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	E	T									Provi- dent Fund	E.S.I. Amt. of contrib- utions @ 2 1/2%	Adv- ance / Loan	I. Tax	Others			
11	UP/MT/341750/0313		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	24.0	1.00	1.00	5.00	31.0	20301.00	0.00	300.00	23651.00	0.00	0.00	23651.00	2436.00	0.00	0.00	0.00	0.00	2436.00	21215	
10	1014077809		100749575670						0.00	0.00								0.00	0.00	0.00			
12	UP/MT/341750/0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOO P SINGH	25.0	0.00	1.00	5.00	31.0	20301.00	0.00	1382.00	24833.00	0.00	0.00	24833.00	2436.00	0.00	0.00	0.00	0.00	2436.00	22397	
10	1014077804		100749574381						0.00	0.00								0.00	0.00	0.00			
13	UP/MT/341750/0328		LOKENDRA RANA HOUSE KEEPING SH TELPAL	24.0	1.00	1.00	5.00	31.0	16064.00	0.00	201.00	16265.00	0.00	0.00	16265.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14216	
10	1013877903		100950071186						0.00	0.00								0.00	0.00	0.00			
14	UP/MT/341750/0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	1.00	5.00	31.0	22018.00	0.00	12171.00	52189.00	0.00	0.00	52189.00	2642.00	0.00	0.00	0.00	0.00	2642.00	49547	
10	100176946435								18000.00	0.00								0.00	0.00	0.00			
15	UP/MT/341750/0041		VINOD KUMAR DISPATCH SUPERVISOR SH RAMDEV	24.0	1.00	1.00	5.00	31.0	20301.00	0.00	300.00	24501.00	0.00	0.00	24501.00	2436.00	0.00	0.00	0.00	0.00	2436.00	22065	
10	1006361696		100407615400						3900.00	0.00								0.00	0.00	0.00			
16	UP/MT/341751/0361		BRJESH KUMAR HELPER RAM KISHUN RAM	23.0	2.00	1.00	5.00	31.0	16064.00	0.00	536.00	16600.00	0.00	0.00	16600.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14551	
10	6717233967		101255060629						0.00	0.00								0.00	0.00	0.00			

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FOR THE MONTH OF
for the Month of July, 2022

Sl. No.	P.F. 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 Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature of the Employee
				W	L	E	T									Provi-dent Fund	E.S.I. Amt of contri-butions @ 2 1/2%	Adv-ance / Loan	I Tax	Others			
17	UP/MT/24175/1 0368		ANIL KUMAR PRASAD HELPER BAGUL PRASAD 10131300943	24.0	1.00	1.00	5.00	31.0	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.
	1014319593								0.00	469.00	16533.00	16533.00	0.00	0.00	16533.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14484	
18	UP/MT/24175/1 0396		AMINISH KUMAR WORKMAN SUKH-NANDAN SAH 1014462147	24.0	1.00	1.00	5.00	31.0	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.
	1014462147								0.00	1072.00	17136.00	17136.00	0.00	0.00	17136.00	1928.00	121.00	0.00	0.00	0.00	2049.00	15087	
19	UP/MT/24175/1 0413		DHARM RAJ HELPER CHAMARI PRASAD 1014570506	23.0	2.00	1.00	5.00	31.0	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.
	1014570506								0.00	871.00	16935.00	16935.00	0.00	0.00	16935.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14886	
20	UP/MT/24175/1 0425		PARADEEP WORKMAN SRI RAM 100451280608	5.00	0.00	0.00	2.00	7.00	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.
	1013877911								0.00	603.00	16667.00	4230.00	0.00	0.00	4230.00	435.00	28.00	0.00	0.00	0.00	463.00	3767	
21	UP/MT/24175/1 0426		DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA 1014611175	23.0	1.00	2.00	5.00	31.0	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.
	1014611175								0.00	1072.00	17136.00	17136.00	0.00	0.00	17136.00	1928.00	121.00	0.00	0.00	0.00	2049.00	15087	

SALARY CREDIT

Subject

Dharm Raj

AMINISH KUMAR

ANIL KUMAR PRASAD

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
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for the Month of July, 2022

Sl. No.	P.F. 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 Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature/Thumb impression of the Employee
				W	L	E	L	H									Provi-dent Fund	E.S.I. Amt. of contri-butions @ 2 1/2%	Adv-ance / Loan	I. Tax	Others			
22	UP/MT/34175/1 0448		RABINDRA KUMAR WORKMAN KISHORI LAL	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	670.00	16734.00	16734.00	0.00	0.00	16734.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14685	
	1014659680		101760834702																					
23	UP/MT/34175/1 0454		SURAJ MISHRA WORKMAN DINESH MISHRA	22.0	0.00	1.00	5.00	31.0	16064.00	0.00	670.00	16734.00	16734.00	0.00	0.00	16734.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14685	
	1014692876		101806479615																					
24	UP/MT/34175/1 0459		ANIKET KUMAR COMPUTER OPERATOR NARENDER KUMAR	25.0	0.00	1.00	5.00	31.0	20301.00	0.00	1650.00	22951.00	22951.00	0.00	0.00	22951.00	2436.00	0.00	0.00	0.00	0.00	2436.00	20515	
			101812496083																					
25	UP/MT/34175/1 0461		BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI	23.0	2.00	1.00	5.00	31.0	20301.00	0.00	300.00	21601.00	21601.00	0.00	0.00	21601.00	2436.00	0.00	0.00	0.00	0.00	2436.00	19155	
			101516193683																					
26	UP/MT/34175/1 0468		AASHISH KUMAR HELPER CHHAITHHU RAJBHAR	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	201.00	16265.00	16265.00	0.00	0.00	16265.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14216	
	1014712992		101831033246																					
Total :									466176.00	0.00	33916.00	545342.00	529139.00	0.00	0.00	529139.00	54059.00	1690.00	0.00	0.00	0.00	55949.00	473190	
									45250.00	0.00														
									0.00	0.00														
									0.00	0.00														
									0.00	0.00														

SALARY CREDIT TO ACCOUNT

Aashish

Board

For Ushpal Enterprises

Partner