

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

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

FOR THE MONTH OF
 For the Month of March, 2021

S	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 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 Employer)	
				W	L	L	H	T	o	e									e	o	T	o	o	o				o
6	UP/MT/24175/02152		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARIAN MISHRA	23.0	1.00	2.00	5.00	31.0	18000.00	0.00	2750.00	0.00	20750.00	20750.00	0.00	20750.00	1800.00	1566.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	1566.00	13794.00	SALARY CREDIT TO ACCOUNT
7	UP/MT/24175/02157		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	22.0	1.00	1.00	5.00	29.0	14842.00	0.00	0.00	0.00	14842.00	13884.00	0.00	13884.00	1566.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1566.00	12113.00	SALARY CREDIT TO ACCOUNT
8	UP/MT/24175/02241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH	8.00	16.0	2.00	5.00	31.0	14842.00	0.00	0.00	0.00	15090.00	15090.00	0.00	15090.00	1781.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	13197.00	SALARY CREDIT TO ACCOUNT
9	UP/MT/24175/02280		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	15.0	6.00	1.00	5.00	31.0	14842.00	0.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	12949.00	SALARY CREDIT TO ACCOUNT
10	UP/MT/24175/02267		MIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	26.0	1.00	1.00	5.00	31.0	18000.00	0.00	3690.00	0.00	21690.00	24367.00	0.00	24367.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22567.00	SALARY CREDIT TO ACCOUNT

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FOR THE MONTH OF
for the Month of March, 2021

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	Leav-ve Reg-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 Rs. P.	Rate of Others Rs. P.	Total Rate of Wages / Salary Rs. P.	Wages Payable Rs. P.	Deductions Rs. P.	Leave with Pay Rs. P.	Total Amount Payable Rs. P.	DEDUCTIONS						Total Deductions Rs. P.	Balance Paid Rs. P.	Signature / Thumb impression of the Employee
				W	L	L	H									T	Provi- dent Fund	E.S.I contri- butions @ 2 1/2%	Adv- arces / Loan	I Tax	Others			
11	UP/NAT/24/175/0 0296		MANOJ KUMAR SHAH HELPER SH. DURGA PRASAD SHAH	26.0	0.00	0.00	5.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	5.00	1863.00	12949	SALARY CREDIT TO ACCOUNT
12	UP/NAT/24/175/0 0306		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR	26.0	0.00	0.00	5.00	31.0	18000.00	0.00	2200.00	21547.00	21547.00	0.00	21547.00	1800.00	152.00	0.00	0.00	0.00	0.00	1923.00	19595	SALARY CREDIT TO ACCOUNT
13	UP/NAT/24/175/0 0309		ANKUR KUMAR HELPER SH. RAM KULIA	5.00	0.00	0.00	2.00	7.00	14842.00	0.00	0.00	14842.00	3351.00	0.00	3351.00	402.00	26.00	0.00	0.00	0.00	0.00	428.00	2923	SALARY CREDIT TO ACCOUNT
14	UP/NAT/24/175/0 0312		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	22.0	0.00	1.00	5.00	28.0	18000.00	0.00	3000.00	21000.00	18968.00	0.00	18968.00	1800.00	143.00	0.00	0.00	0.00	0.00	1943.00	17025	SALARY CREDIT TO ACCOUNT
15	UP/NAT/24/175/0 0313		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	25.0	0.00	1.00	5.00	31.0	18000.00	0.00	2650.00	20650.00	20650.00	0.00	20650.00	1800.00	155.00	0.00	0.00	0.00	0.00	1955.00	18695	SALARY CREDIT TO ACCOUNT

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 March, 2021

Sl. No.	P.F. 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	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee							
				W	L	E	L	H	T	S												Day	Day	Day	Day	Day	Day	Day
16	UP/M/T/24175/03314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	25	0	0	0	1	0	0	0	0	0	0	0	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18000.00	19383	
17	UP/M/T/24175/03228		LOKENDRA RANA HOUSE KEEPING SH. TEJ PAL	25	0	0	0	1	0	0	0	0	0	0	0	0	0	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14842.00	12949	SALARY CREDIT TO ACCOUNT
18	UP/M/T/24175/10339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	23	0	2	0	1	0	0	0	0	0	0	0	0	0	2933.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2933.00	23133	
19	UP/M/T/24175/1019641223		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25	0	0	0	1	0	0	0	0	0	0	0	0	0	3745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40445.00	38645	
20	UP/M/T/24175/10041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	26	0	0	0	0	0	0	0	0	0	0	0	0	0	708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	20158	SALARY CREDIT TO ACCOUNT
21	UP/M/T/24175/101255060629		BRUESH KUMAR HELPER RAM KISHAN RAM	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	12949	SALARY CREDIT TO ACCOUNT

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES

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

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FOR THE MONTH OF
for the Month of March, 2021

Sl. No.	P.F. Ac No	Lea 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 Rs.P	Rate of Others Rs.P	Total Rate of Wages / Salary Rs.P	Wages Payable Rs.P	Deductions Rs.P	Leave with Pay Rs.P	Total Amount Payable Rs.P	DEDUCTIONS					Total Deductions Rs.P	Balance Paid Rs.P	Signature /Thumb impression of the Employee							
				W	L	H									Provi-dent Fund	E.S.I Amt of contrib-utions @ 2 1/2%	Adv-ances / Loans	Tax	Others										
22	UP/NAT/24/17/51 03/58		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	25	0	0	0	0	0	0	0	0	0	0	1781	112	0	0	0	0	1893	13630	SALARY CREDIT TO ACCOUNT						
23	UP/NAT/24/17/51 03/76		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	25	0	0	0	0	0	0	0	0	0	0	1900	150	0	0	0	0	2050	17950	SALARY CREDIT TO ACCOUNT						
24	UP/NAT/24/17/51 03/55		AMINISH KUMAR WORKMAN SUKHMANDAN SAH	25	0	0	0	0	0	0	0	0	0	0	1781	112	0	0	0	0	1893	13434	SALARY CREDIT TO ACCOUNT						
25	UP/NAT/24/17/51 04/13		DHARAM RAJ HELPER CHAMARI PRASAD	25	0	0	0	0	0	0	0	0	0	0	1781	112	0	0	0	0	1893	13444	SALARY CREDIT TO ACCOUNT						
	1016429603642		Total :	407	988	0	0	0	0	0	0	0	0	0	16270	469308	454827	0	0	0	43340	25411	0	0	0	0	45791	409036	