

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES

FOR THE MONTH OF
for the Month of November, 2022

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

S e r i a l N o	P F A/c No E S I No	Lea 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 HRA CEA CCA Conve... Rs P	Rate of Others Rs P	Total Rate of Wages / Salary Rs P	Wages Salary Payable Rs P	D a y s	Leave with Pay Rs P	Total Amount Payable Rs P	DEDUCTIONS					Total Ded- ucti- ons Rs P	Balance Paid Rs P	Signature /Thumb imp- ression of the Employee
				W	L	L	H	T									Provi- dent Fund Rs P	E S I Amt of contri- butions @ 2 1/4% Rs P	Adv- ance / Loan Rs P	I Tax Rs P	Others Rs P			
				o	a	a	o	o																
				r	k	v	v	a																
1	UPM17041750 0043 1306648P14		MOHAN SINGH COMPUTER OPERATOR KOPAL SINGH 100229904739	24.0	0.00	1.00	5.00	30.0	21000.00	0.00	1350.00	25350.00	25350.00	0.00	0.00	25350.00	2520.00	0.00	0.00	0.00	0.00	2520.00	22830	<i>mohan</i>
2	UPM17041750 0036 1007309302		RAM KUMAR RAM HELPER SH LAJMI RAM 100301429853	22.0	2.00	1.00	5.00	30.0	16792.00	0.00	1104.00	17896.00	18182.00	0.00	0.00	18182.00	2049.00	129.00	0.00	0.00	0.00	2179.00	16004	<i>Ramkumar</i>
3	UPM17041750 0018 1007906996		SATISH RAWAT HELPER SH BALBEER SINGH 100341375715	24.0	0.00	1.00	5.00	30.0	16792.00	0.00	1997.00	18789.00	19075.00	0.00	0.00	19075.00	2049.00	129.00	0.00	0.00	0.00	2179.00	16857	<i>Rawat</i>
4	UPM17041750 0101 6703049K25		RAM NIWAS HELPER SH MURADAN 100301851116	23.0	1.00	1.00	5.00	30.0	16792.00	0.00	690.00	17482.00	17768.00	0.00	0.00	17768.00	2049.00	129.00	0.00	0.00	0.00	2179.00	15590	<i>RAM NIWAS</i>
5	UPM17041750 0191 1013690523		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA 100123156698	22.0	2.00	1.00	5.00	30.0	21000.00	0.00	750.00	26800.00	26800.00	0.00	0.00	26800.00	2520.00	0.00	0.00	0.00	0.00	2520.00	24280	SALARY CREDIT TO ACCOUNT

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FOR THE MONTH OF

for the Month of November, 2022

S e r i a l N o	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 CEA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	D a y s	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Ded- ucti- ons	Balance Paid	Signature (Thumb imp- ression of the Employee									
				W	L	L	H	T									Provi- dent Fund	E S I Amt. of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others												
				o r k i n g Day s	E C /L /L	E C /L /L	Day s	Day s																	Rs P	Rs P	Rs P	Rs P	Rs P	Rs P	Rs P	Rs P	
6	UP/MT/341750 0192 1013690526		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA 100161555992	25	0	0	0	0	0	0	21000.00	0.00 0.00 7200.00 0.00 0.00 0.00	34200.00	31620.00	31620.00	0.00	0.00	31620.00	2520.00	0.00	0.00 0.00 0.00	0.00	0.00	2520.00	29100	<i>Hari Shyam Mishra</i>							
7	UP/MT/341750 0241 1013826543		ABHAY KUMAR HELPER SH. RAVINDER KUMAR 100055747031	21	0	3	0	1	0	5	0	0	0	0	0	0	0	16792.00	0.00 0.00 0.00 0.00 0.00 0.00	414.00	17206.00	17492.00	0.00	0.00	17492.00	2049.00	129.00	0.00 0.00	0.00	0.00	2178.00	15314	<i>AB</i>
8	UP/MT/341750 0261 1013877909		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200	21	0	3	0	1	0	5	0	0	0	0	0	0	0	21000.00	0.00 0.00 6000.00 0.00 0.00 0.00	7050.00	34050.00	34050.00	0.00	0.00	34050.00	2520.00	0.00	0.00 0.00	0.00	0.00	2520.00	31530	<i>Nikhil Gupta</i>
9	UP/MT/341750 0308 1014059527		NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR 1007102201764	24	0	0	0	1	0	5	0	0	0	0	0	0	0	21000.00	0.00 0.00 4250.00 0.00 0.00 0.00	0.00	25250.00	25250.00	0.00	0.00	25250.00	2520.00	0.00	0.00 0.00	0.00	0.00	2520.00	22730	<i>Neetu Kumar</i>
10	UP/MT/341750 0313 1014077809		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL 100749575670	24	0	0	0	1	0	5	0	0	0	0	0	0	0	21000.00	0.00 0.00 4250.00 0.00 0.00 0.00	750.00	26000.00	26000.00	0.00	0.00	26000.00	2520.00	0.00	0.00 0.00	0.00	0.00	2520.00	23480	<i>Pawan Kumar</i>







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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					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	D a y s Rs.P	Total Amount Payable Rs.P	DEDUCTIONS					Total Ded- ucti- ons Rs.P	Balance Paid Rs.P	Signature /Thumb imp- ression of the Employee			
				W	L	L	H	T								Provi- -dent Fund Rs.P	E.S.I Amt of contri- butions @ 2 1/2% Rs.P	Adv- ance / Loan Rs.P	I Tax Rs.P	Others Rs.P						
				o	r	a	a	i																Day	Day	Day
11	UP/MT/34175/0314 1014077804		SATISH KUMAR CHECKING ASSISTANT SH BHOOP SINGH 100749574381	24	0	1	0	5	0	30	21000.00	0.00	3100.00	29600.00	29600.00	0.00	0.00	29600.00	2520.00	0.00	0.00	0.00	0.00	2520.00	27080	
12	UP/MT/34175/0328 1013877903		LOKENDRA RANA HOUSE KEEPING SH TEJPAL 100950071186	23	1	1	0	5	0	30	16792.00	0.00	0.00	16792.00	17078.00	0.00	0.00	17078.00	2049.00	129.00	0.00	0.00	0.00	2178.00	14900	
13	UP/MT/34175/0218 100176946435		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR 100176946435	24	0	1	0	5	0	30	25600.00	0.00	18850.00	65350.00	65350.00	0.00	0.00	65350.00	3072.00	0.00	0.00	0.00	0.00	3072.00	62278	
14	UP/MT/34175/0041 1005351696		VINOD KUMAR DISPATCH SUPERVISOR SH RAMDEV 100407815400	21	3	1	0	5	0	30	21000.00	0.00	3083.00	29083.00	29083.00	0.00	0.00	29083.00	2520.00	0.00	0.00	0.00	0.00	2520.00	26563	
15	UP/MT/34175/0361 6717233367		BRIJESH KUMAR HELPER RAM KISHUN RAM 101255060629	24	0	1	0	5	0	30	16792.00	0.00	621.00	17413.00	17699.00	0.00	0.00	17699.00	2049.00	129.00	0.00	0.00	0.00	2178.00	15521	
16	UP/MT/34175/0368 1014319593		ANIL KUMAR PRASAD HELPER BABULAL PRASAD 101313009443	24	0	1	0	5	0	30	16792.00	0.00	138.00	16930.00	17188.00	0.00	0.00	17188.00	2046.00	128.00	0.00	0.00	0.00	2174.00	15014	

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				W o r k i n g Day s	L e a v e E /L	L a v e C /L	H o l i d a y s	T o t a l Day s									Provi- dent Fund Rs.P	E.S.I Amit of con- tributions @ 2 1/2% Rs.P	Adv- ance / Loan Rs.P	I. Tax Rs.P	Others Rs.P				
				20.0	3.00	1.00	5.00	29.0																	
17	UPI/MT/34175/1 0396 1014452147		AMNISH KUMAR WORKMAN SUKHNANDAN SAH 101494980397	20.0	3.00	1.00	5.00	29.0	16792.00	0.00	690.00	17482.00	17208.00	0.00	0.00	17208.00	1982.00	124.00	0.00	0.00	0.00	0.00	2106.00	15102	<i>Amish</i>
18	UPI/MT/34175/1 0413 1014570506		DHARM RAJ HELPER CHAMARI PRASAD 101642603842	23.0	1.00	1.00	5.00	30.0	16792.00	0.00	3239.00	20031.00	20317.00	0.00	0.00	20317.00	2049.00	129.00	0.00	0.00	0.00	0.00	2178.00	18139	<i>Dharm Raj</i>
19	UPI/MT/34175/1 0426 1014611175		DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA 101694614394	24.0	0.00	1.00	5.00	30.0	16792.00	0.00	2415.00	19207.00	19493.00	0.00	0.00	19493.00	2049.00	129.00	0.00	0.00	0.00	0.00	2178.00	17315	<i>Deepak</i>
20	UPI/MT/34175/1 0448 1014659680		RABINDRA KUMAR WORKMAN KISHORI LAL 101760834702	24.0	0.00	1.00	5.00	30.0	16792.00	0.00	2203.00	18995.00	19281.00	0.00	0.00	19281.00	2049.00	129.00	0.00	0.00	0.00	0.00	2178.00	17103	<i>Rabindran kumar</i>
21	UPI/MT/34175/1 0454 1014692876		SURAJ MISHRA WORKMAN DINESH MISHRA 101806479615	25.0	0.00	0.00	5.00	30.0	16792.00	0.00	2277.00	19069.00	19355.00	0.00	0.00	19355.00	2049.00	129.00	0.00	0.00	0.00	0.00	2178.00	17177	<i>Suraj</i>
22	UPI/MT/34175/1 0459 101812496083		ANIKET KUMAR COMPUTER OPERATOR NARENDER KUMAR 101812496083	23.0	1.00	1.00	5.00	30.0	21090.00	0.00	1817.00	24817.00	24817.00	0.00	0.00	24817.00	2520.00	0.00	0.00	0.00	0.00	0.00	2520.00	22297	<i>Aniket</i>






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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					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	D e 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	L	L	H	T									Provi- dent Fund Rs P	E S I Amt of contri- butions @ 2 1/2% Rs P	Adv- ance / Loan Rs P	I Tax Rs P	Others Rs P				
				o r k i n g Day s	a a v e /L	a a v e /L	a l i a l Day s	o t a l Day s																	
23	UP/MT/34175/1 0461		BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI 101516193683	23 0	1 00	1 00	5 00	30 0	21000 00	0 00	0 00	23000 00	23000 00	0 00	0 00	23000 00	2520 00	0 00	0 00	0 00	0 00	0 00	2520 00	20480	
24	UP/MT/34175/1 0471		SHASHI PAL HELPER RAJ KUMAR 1014727071	22 0	2 00	1 00	5 00	30 0	16792 00	0 00	1583 00	16375 00	16661 00	0 00	0 00	16661 00	2049 00	129 00	0 00	0 00	0 00	0 00	2178 00	16483	
25	UP/MT/34175/1 0477		RAHUL KUMAR HELPER SANTOSH KUMAR 1014736843	23 0	1 00	1 00	5 00	30 0	16792 00	0 00	550 00	17342 00	17628 00	0 00	0 00	17628 00	2049 00	129 00	0 00	0 00	0 00	0 00	2178 00	15450	
26	UP/MT/34175/1 0476		NARESH PAL HELPER RAJARAM 101862518079	24 0	0 00	1 00	5 00	30 0	16792 00	0 00	0 00	16792 00	17078 00	0 00	0 00	17078 00	2049 00	129 00	0 00	0 00	0 00	0 00	2178 00	14900	
27	UP/MT/34175/1 0489		PRINCE KUMAR WORKMAN RAJINDER KUMAR 1014743851	23 0	1 00	1 00	5 00	30 0	16792 00	0 00	0 00	16792 00	17078 00	0 00	0 00	17078 00	2049 00	129 00	0 00	0 00	0 00	0 00	2178 00	14900	
28	UP/MT/34175/1 0493		TILAKCHANDRA KUMAR HELPER SHAMBHU RAM 101874909875	22 0	1 00	2 00	5 00	30 0	16792 00	0 00	1651 00	18443 00	18729 00	0 00	0 00	18729 00	2049 00	129 00	0 00	0 00	0 00	0 00	2178 00	16551	