

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES

FOR THE MONTH OF
for the Month of September, 2022

M-1 C.JR 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 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	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- uct- ions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impr- ession of the Employee	
				W	L	L	H	T									Provi- dent Fund Rs.P.	E.S.I. Aml of contri- butions @ 2 1/4% Rs.P.	Adv- ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.				
				o	e	e	o	o																	
1	UP/MT/341750/3043 100648914		MOHAN SINGH COMPUTER OPERATOR GOPAL SINGH 100229904739	26	0	0	0	0	20301.00	0.00	1200.00	23501.00	23501.00	0.00	0.00	23501.00	2436.00	168.00	0.00	0.00	0.00	0.00	2604.00	20897	male
2	UP/MT/341750/3056 1007309302		RAM KUMAR RAM HELPER SH LAXMI RAM 100301429853	26	0	0	0	0	16064.00	0.00	737.00	16801.00	16801.00	0.00	0.00	16801.00	1928.00	121.00	0.00	0.00	0.00	0.00	2049.00	14752	Ramkumar
3	UP/MT/341750/3018 1007906966		SATISH RAWAT HELPER SH BALBEER SINGH... 100341375715	25	0	0	1	0	16064.00	0.00	4822.00	20886.00	20886.00	0.00	0.00	20886.00	1928.00	121.00	0.00	0.00	0.00	0.00	2049.00	18837	Rawat
4	UP/MT/341750/0101 6709249626		RAM NIWAS HELPER SH MURADAN 100301851119	21	4	0	1	0	16064.00	0.00	1206.00	17270.00	17270.00	0.00	0.00	17270.00	1928.00	121.00	0.00	0.00	0.00	0.00	2049.00	15221	रामनिवास
5	UP/MT/341750/0191 1013690523		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA 100123156698	26	0	0	0	0	20301.00	0.00	2578.00	25929.00	25929.00	0.00	0.00	25929.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	23493	chandra

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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.	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 r k i n g Day s	L /L /L	L /L /L	D a y s	D a y s																	Rs P.	Rs P.
6	UP/MT/34175/0 0192 1013690526		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA 100161555992	26	0	0	0	4	0	0	20301.00	0.00	2675.00	26426.00	26426.00	0.00	0.00	26426.00	2436.00	0.00	0.00	0.00	0.00	2436.00	23990	<i>Hari Shyam Mishra</i>
7	UP/MT/34175/0 0241 1013826943		ABHAY KUMAR HELPER SH. RAVINDER KUMAR 100055747031	25	0	0	1	0	4	0	16064.00	0.00	1608.00	17672.00	17672.00	0.00	0.00	17672.00	1928.00	121.00	0.00	0.00	0.00	2049.00	15623	<i>Abhay</i>
8	UP/MT/34175/0 0251 1013877809		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200	25	0	0	1	0	4	0	20301.00	0.00	8984.00	33235.00	33235.00	0.00	0.00	33235.00	2436.00	0.00	0.00	0.00	0.00	2436.00	30799	<i>Nikhil Gupta</i>
9	UP/MT/34175/0 0308 1014059527		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR 100710201794	26	0	0	0	4	0	0	20489.00	0.00	1823.00	25012.00	25012.00	0.00	0.00	25012.00	2459.00	0.00	0.00	0.00	0.00	2459.00	22553	<i>Neetu Kumar</i>
10	UP/MT/34175/0 0313 1014077809		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL 100749575670	24	0	1	0	0	4	0	20301.00	0.00	750.00	24101.00	24101.00	0.00	0.00	24101.00	2436.00	0.00	0.00	0.00	0.00	2436.00	21665	<i>Pawan Kumar</i>

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FOR THE MONTH OF
for the Month of September, 2022

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 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	E.S.I Amt of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others									
				o	e	e	a	o																	Rs P	Rs P	Rs P	Rs P	Rs P	
11	UP/MT/34175/0 0314 1014077804		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH 100749574381	25	0	0	1	0	4	0	30	20301	0	0	0	0	0	0	0	0	0	0	0	0	2436	00	26455	<i>[Signature]</i>		
12	UP/MT/34175/0 0328 1013877903		LOKENDRA RANA HOUSE KEEPING SH TEJPAL 100950071186	26	0	0	0	0	4	0	30	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2049	00	14685	<i>[Signature]</i>
13	UP/MT/34175/0 0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR 100178946435	25	0	0	1	0	4	0	30	22018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2642	00	51031	<i>[Signature]</i>
14	UP/MT/34175/0 0041 1005351606		VINOD KUMAR DISPATCH SUPERVISIOR SH RAMDEV 100407815400	24	0	0	2	0	4	0	30	20301	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2436	00	25235	<i>[Signature]</i>
15	UP/MT/34175/1 0351 6717233367		BRIJESH KUMAR HELPER RAM KISHUN RAM 101255060629	24	0	1	0	0	4	0	30	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2049	00	16828	<i>[Signature]</i>
16	UP/MT/34175/1 0369 1014319593		ANIL KUMAR PRASAD HELPER BABULAL PRASAD 101313006443	23	0	2	0	0	4	0	30	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2049	00	16225	<i>[Signature]</i>

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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 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	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- uctions Rs.P.	Balance Paid Rs.P.	Signature /Thumb im- pression 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	e	e	o	o																		
17	UP/MT/34175/1 0396 1014452147		AMNISH KUMAR WORKMAN SUKHNANDAN SAH 101404980397	24	0	1	0	0	0	0	30	16064.00	0.00	3081.00	19145.00	19145.00	0.00	0.00	19145.00	1928.00	121.00	0.00	0.00	0.00	2049.00	17096 <i>[Signature]</i>
18	UP/MT/34175/1 0413 1014570506		DHARM RAJ HELPER CHAMARI PRASAD 101642603642	25	0	0	0	1	0	0	30	16064.00	0.00	2277.00	18341.00	18341.00	0.00	0.00	18341.00	1928.00	121.00	0.00	0.00	0.00	2049.00	16292 <i>[Signature]</i>
19	UP/MT/34175/1 0426 1014611175		DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA 101694614394	26	0	0	0	0	0	0	30	16064.00	0.00	4353.00	20417.00	20417.00	0.00	0.00	20417.00	1928.00	121.00	0.00	0.00	0.00	2049.00	18368 <i>[Signature]</i>
20	UP/MT/34175/1 0448 1014656680		RABINDRA KUMAR WORKMAN KISHORI LAL 101760834702	25	0	0	0	1	0	0	30	16064.00	0.00	737.00	16801.00	16801.00	0.00	0.00	16801.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14752 <i>[Signature]</i>
21	UP/MT/34175/1 0454 1014692876		SURAJ MISHRA WORKMAN DINESH MISHRA 101806479615	25	0	0	0	1	0	0	30	16064.00	0.00	938.00	17002.00	17002.00	0.00	0.00	17002.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14953 <i>[Signature]</i>
22	UP/MT/34175/1 0459 101812496083		ANIKET KUMAR COMPUTER OPERATOR NARENDER KUMAR 101812496083	25	0	0	0	1	0	0	30	20301.00	0.00	2550.00	23851.00	23851.00	0.00	0.00	23851.00	2436.00	0.00	0.00	0.00	0.00	2436.00	21415 <i>[Signature]</i>

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FOR THE MONTH OF
for the Month of September, 2022

Serial No	P.F. A/c No. E.S.I. No.	Leave Register 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.	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 o r k i n g Day s	L e a v e /L	L e a v e /L	H o l i d a y Day s	T o t a l Day s									Provi- dent Fund	E S I Amt. of contri- butions @ 2 1/4%	Adv- ances / Loan	I Tax	Others			
				Rs P.	Rs P.	Rs P.	Rs P.	Rs P.									Rs P.	Rs P.	Rs P.	Rs P.	Rs P.			
23	JP/MT/34175/1 0461		BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI 101516193683	24	1.00	1.00	4.00	30	20301.00	0.00	900.00	22201.00	22201.00	0.00	0.00	22201.00	2436.00	0.00	0.00	0.00	0.00	2436.00	19765	<p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p> <p style="color: blue; font-weight: bold;">SALARY CREDIT TO ACCOUNT</p>
24	JP/MT/34175/1 0468 1014712992		AASHISH KUMAR HELPER CHHATHTHU RAJBHAR 101881033246	22	3.00	1.00	4.00	30	16064.00	0.00	2746.00	18810.00	18810.00	0.00	0.00	18810.00	1928.00	121.00	0.00	0.00	0.00	2049.00	16761	
25	JP/MT/34175/1 0471 1014727071		SHASHI PAL HELPER RAJ KUMAR 101757713862	24	1.00	1.00	4.00	30	16064.00	0.00	2411.00	18475.00	18475.00	0.00	0.00	18475.00	1800.00	121.00	0.00	0.00	0.00	1921.00	16554	
26	JP/MT/34175/1 0477 1014736843		RAHUL KUMAR HELPER SANTOSH KUMAR 100290895309	25	0.00	1.00	4.00	30	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	
27	JP/MT/34175/1 0478 1014736824		NARESH PAL HELPER RAJARAM 101862516079	25	0.00	1.00	4.00	30	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	
28	JP/MT/34175/1 0480 1014736875		MOHIT KUMAR HELPER KAILASH 101862518080	24	1.00	1.00	4.00	30	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	

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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	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 ¼% Rs P.	Adv- ance / Loan Rs P.	I Tax Rs P.	Others Rs P.				
				o r k i n g D a y s	E /L	C /L	D a y s	D a y s																	
29	UP/MT/34175/1 0489		PRINCE KUMAR WORKMAN RAJINDER KUMAR 101870277659	5.00	0.00	0.00	0.00	5.00	16064.00	0.00	16064.00	2677.00	0.00	0.00	2677.00	Rs P.	Rs P.	Rs P.	Rs P.	Rs P.	Rs P.	Rs P.	Rs P.	Rs P.	
	1014743851		Total :						514368.00	0.00	74634.00	634252.00	620865.00	0.00	0.00	620865.00	59994.00	2246.00	0.00	0.00	0.00	82240.00	558625		

Prince Kumar