

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES

FOR THE MONTH OF
for the Month of April, 2020

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. UAN	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...	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-	Adv- ance / Loan	I. Tax	Others			
				Day s	/L	/L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
1	UP/MT/34175/0 0043 1006648914 100229904739		MOHAN SINGH PEON GOPAL SINGH	26.0	0.00	0.00	4.00	30.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	SALARY CREDIT TO ACCOUNT Ramkumar Bawa
2	UP/MT/34175/0 0056 1007309302 100301429853		RAM KUMAR RAM HELPER SH. LAXMI RAM	26.0	0.00	0.00	4.00	30.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	
3	UP/MT/34175/0 0018 1007906966 100341375715		SATISH RAWAT HELPER SH. BALBEER SINGH...	26.0	0.00	0.00	4.00	30.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	
4	UP/MT/34175/0 0101 6709249626 100301851119		RAM NIWASH HELPER SH. MURADAN	26.0	0.00	0.00	4.00	30.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	
5	UP/MT/34175/0 0191 1013690523 100123156698		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	0.00	20650.00	20650.00	0.00	0.00	20650.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	18695	

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

FOR THE MONTH OF

for the Month of April, 2020

S e r i a l N o	P.F. A/c No. E.S.I. No. UAN	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- ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W o r k i n g D a y s	L e a v e E /L	L e a v e C /L	H o l i d a y s	T o t a l D a y s									Provi- -dent Fund	E.S.I. Amt.of contri-	Adv- ance / Loan	I. Tax	Others			
6	UP/MT/34175/0 0192 1013690526 100161555992		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 2750.00 0.00 0.00	0.00	20750.00	20750.00	0.00	0.00	20750.00	1800.00	156.00	0.00 0.00	0.00	0.00	1956.00	18794	Hari Shyam Mishra
7	UP/MT/34175/0 0197 1013705454 100290895309		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	Rahul Kumar
8	UP/MT/34175/0 0241 1013826943 100055747031		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	Abhay Kumar
9	UP/MT/34175/0 0260 1013877906 100451251504		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	Sunil Kumar
10	UP/MT/34175/0 0261 1013877909 100451185200		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 3500.00 0.00 0.00	0.00	21500.00	21500.00	0.00	0.00	21500.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	19700	Nikhil Gupta

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FOR THE MONTH OF
for the Month of April, 2020

S e r i a l N o	P.F. A/c No. E.S.I. No. UAN	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...	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 o r k i n g D a y s	L e a v e E /L	L e a v e C /L	H o l i d a y s	T o t a l D a y s									Provi- -dent Fund	E.S.I. Amt. of contri-	Adv- -ance / Loan	I. Tax	Others			
11	UP/MT/34175/0 0262 1013877911 100451280608		PRADEEP KUMAR HELPER SH. SRIRAM	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	<i>[Signature]</i>
12	UP/MT/34175/0 0299 1014011287 100667096655		MANOJ KUMAR SHAH HELPER SH. DURGA PRASAD SHAH	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	<i>[Signature]</i>
13	UP/MT/34175/0 0308 1014059527 100710201794		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 2200.00 0.00 0.00 0.00	0.00	20200.00	20200.00	0.00	0.00	20200.00	1800.00	152.00	0.00 0.00	0.00	0.00	1952.00	18248	<i>[Signature]</i>
14	UP/MT/34175/0 0309 1014059528 100710202057		ANKUR KUMAR HELPER SH. RAM KALIA	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	<i>[Signature]</i>
15	UP/MT/34175/0 0312 1014077812 100749580294		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 3000.00 0.00 0.00 0.00	0.00	21000.00	21000.00	0.00	0.00	21000.00	1800.00	158.00	0.00 0.00	0.00	0.00	1958.00	19042	<i>[Signature]</i>

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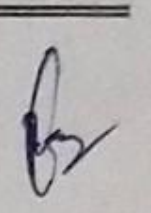
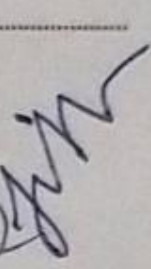
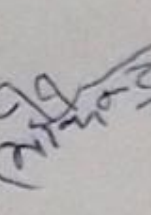
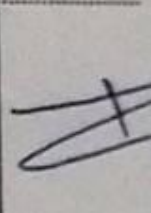
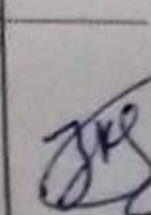
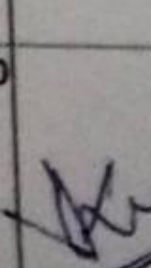
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FOR THE MONTH OF

for the Month of April, 2020

S e r i a l N o	P.F. A/c No. E.S.I. No. UAN	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- ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Provi- dent Fund	E.S.I. Amt.of contri-	Adv- ance / Loan	I. Tax	Others			
16	UP/MT/34175/0 0313 1014077809 100749575670		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	0.00	20650.00	20650.00	0.00	0.00	20650.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	18695	
17	UP/MT/34175/0 0314 1014077804 100749574381		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	0.00	20650.00	20650.00	0.00	0.00	20650.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	18695	
18	UP/MT/34175/0 0328 1013877903 100950071186		LOKENDRA RANA HOUSE KEEPING SH TEJPAL	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	
19	UP/MT/34175/1 0339 1013641223 101081840328		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 4000.00 0.00 0.00 0.00	0.00	22000.00	22000.00	0.00	0.00	22000.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	20200	
20	UP/MT/34175/0 0218 100176946435		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	26.0	0.00	0.00	4.00	30.0	20200.00	0.00 0.00 16500.00 0.00 0.00 0.00	0.00	36700.00	36700.00	0.00	0.00	36700.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	34900	
21	UP/MT/34175/0 0041 1005351696 100407815400		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 3250.00 0.00 0.00 0.00	0.00	21250.00	21250.00	0.00	0.00	21250.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	19450	

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FOR THE MONTH OF

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S e r i a l N o	P.F. A/c No. E.S.I. No. UAN	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...	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-	Adv- ance / Loan	I. Tax	Others			
				o r k i n g D a y s	a v e E /L	a v e C /L	a v i s	a v i s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
22	UP/MT/34175/1 0361 6717233367 101255060629		BRIJESH KUMAR HELPER RAM KISHUN RAM	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	SALARY CREDIT TO ACCOUNT [Signature] [Signature] [Signature]
23	UP/MT/34175/1 0368 1014319593 101313009443		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	12949	
24	UP/MT/34175/1 0376 1014328804 101329063507		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	26.0	0.00	0.00	4.00	30.0	18000.00	0.00 0.00 1900.00 0.00 0.00 0.00	0.00	19900.00	19900.00	0.00	0.00	19900.00	1800.00	150.00	0.00 0.00	0.00	0.00	1950.00	17950	
25	UP/MT/34175/1 0396 1014452147 101494980397		AMNISH KUMAR WORKMAN SUKHNANDAN SAH	26.0	0.00	0.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	10.00	1903.00	12939	
			Total :						407988.00	0.00 0.00 45050.00 0.00 0.00 0.00	0.00	453038.00	453038.00	0.00	0.00	453038.00	44734.00	2649.00	0.00 0.00	0.00	10.00	47393.00	405645	