

ME OF THE FACTORY

M/S 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 December, 2019

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 Salary Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	E	H	T									Provi-ident Fund	E.S.I. Amt. of contri-	Adv-ance / Loan	I. Tax	Others			
1	UP/MT/341750/0043		MOHAN SINGH PEON GOPAL SINGH	23.0	0.00	2.00	6.00	31.0	Rs. P.	0.00	0.00	Rs. P.	Rs. P.	Rs. P.	0.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
	1006648914								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	1893.00	12949	
	100223904739								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
2	UP/MT/341750/0056		RAM KUMAR HELPER SH. LAXMI RAM	24.0	0.00	1.00	6.00	31.0	Rs. P.	0.00	557.00	Rs. P.	Rs. P.	Rs. P.	0.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
	1007309302								14842.00	0.00	0.00	15399.00	15399.00	0.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506	
	100301429853								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
3	UP/MT/341750/0018		SATISH RAWAT HELPER SH. BALBEER SINGH..	21.0	2.00	2.00	6.00	31.0	Rs. P.	0.00	743.00	Rs. P.	Rs. P.	Rs. P.	0.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
	1007906966								14842.00	0.00	0.00	15585.00	15585.00	0.00	0.00	15585.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13692	
	100341375715								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
4	UP/MT/341750/0101		RAM NIWASH HELPER SH. MURADAN	24.0	0.00	1.00	6.00	31.0	Rs. P.	0.00	0.00	Rs. P.	Rs. P.	Rs. P.	0.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
	6709249626								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	1893.00	12949	
	100301851119								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
5	UP/MT/341750/0191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	19.0	5.00	1.00	6.00	31.0	Rs. P.	0.00	0.00	Rs. P.	Rs. P.	Rs. P.	0.00	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
	1013690523								18000.00	0.00	0.00	20650.00	20650.00	0.00	0.00	20650.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18695	
	100123156698								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								

SALARY CREDIT
TO ACCOUNT

Ram Kumar

Ram Kumar

Ram Kumar

Ram Kumar

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 (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of December, 2019

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-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			
6	UP/MT/24/17/50 0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	24.0	1.00	0.00	6.00	31.0	18000.00	0.00	692.00	21442.00	21442.00	0.00	0.00	21442.00	1800.00	156.00	0.00	0.00	0.00	1956.00	19486	
	1013890526								2750.00	0.00														
	100161555992								0.00	0.00														
7	UP/MT/24/17/50 0197		RAHUL KUMAR HELPER SH SANTOSH KUMAR	20.0	0.00	0.00	6.00	26.0	14842.00	0.00	0.00	14842.00	12448.00	0.00	0.00	12448.00	1484.00	94.00	0.00	0.00	0.00	1588.00	10860	
	1013705454								0.00	0.00														
	10029086309								0.00	0.00														
8	UP/MT/24/17/50 0241		ABHAY KUMAR MISHRA HELPER SH RAVINDER MATH...	24.0	1.00	0.00	6.00	31.0	14842.00	0.00	557.00	15399.00	15399.00	0.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506	
	1013825943								0.00	0.00														
	100055747031								0.00	0.00														
9	UP/MT/24/17/50 0280		SUNIL KUMAR HOUSE KEEPING SH SHIRPAL	19.0	4.00	2.00	6.00	31.0	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	1893.00	12949	
	1013877906								0.00	0.00														
	100451251504								0.00	0.00														
10	UP/MT/24/17/50 0281		NIKHIL GUPTA COMPUTER OPERATOR SH BABU LAL GUPTA	22.0	2.00	1.00	6.00	31.0	18000.00	0.00	2867.00	24367.00	24367.00	0.00	0.00	24367.00	1800.00	0.00	0.00	0.00	0.00	1800.00	22567	
	1013877909								0.00	0.00														
	100451185200								3500.00	0.00														
									0.00	0.00														

SALARY CREDIT
TO ACCOUNTSALARY CREDIT
TO ACCOUNT

WAGES PAYMENT REGISTER

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 December, 2019

Sl. No.	P.F. No.	Leave Register No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages	Rate of V.D.A. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	E	L	H								T	Provi- dent Fund	E.S.I. Amt of contri-	Adv- ance / loan				I. Tax
11	UP/MT/34/175/0262		PRADEEP KUMAR HELPER SH SRIRAM	22.0	1.00	1.00	6.00	30.0	Rs.P. 14842.00	Rs.P. 0.00	Rs.P. 495.00	Rs.P. 15337.00	Rs.P. 14858.00	Rs.P. 0.00	Rs.P. 14858.00	Rs.P. 1724.00	Rs.P. 108.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1832.00	Rs.P. 13026	
	1013877911								0.00	0.00	0.00												
	100461280608								0.00	0.00	0.00												
12	UP/MT/34/175/0299		MANOJ KUMAR HELPER SH DURGA PRASAD SHAH	12.0	7.00	2.00	6.00	27.0	Rs.P. 14842.00	Rs.P. 0.00	Rs.P. 62.00	Rs.P. 14904.00	Rs.P. 12989.00	Rs.P. 0.00	Rs.P. 12989.00	Rs.P. 1551.00	Rs.P. 97.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1648.00	Rs.P. 11341	
	1014011287								0.00	0.00	0.00												
	100967096655								0.00	0.00	0.00												
13	UP/MT/34/175/0308		NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR	24.0	0.00	1.00	6.00	31.0	Rs.P. 18000.00	Rs.P. 0.00	Rs.P. 673.00	Rs.P. 20873.00	Rs.P. 20873.00	Rs.P. 0.00	Rs.P. 20873.00	Rs.P. 1800.00	Rs.P. 152.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1952.00	Rs.P. 18921	
	1014059627								2200.00	0.00													
	100710201794								0.00	0.00													
14	UP/MT/34/175/0309		ANKUR KUMAR HELPER SH RAM KALIA	19.0	0.00	2.00	6.00	27.0	Rs.P. 14842.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 14842.00	Rs.P. 12927.00	Rs.P. 0.00	Rs.P. 12927.00	Rs.P. 1551.00	Rs.P. 97.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1648.00	Rs.P. 11279	
	1014059628								0.00	0.00													
	100710202057								0.00	0.00													
15	UP/MT/34/175/0312		KARANDEEP SINGH COMPUTER OPERATOR SH YASHWANT SINGH	25.0	0.00	0.00	6.00	31.0	Rs.P. 18000.00	Rs.P. 0.00	Rs.P. 1550.00	Rs.P. 22550.00	Rs.P. 22550.00	Rs.P. 0.00	Rs.P. 22550.00	Rs.P. 1800.00	Rs.P. 158.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1958.00	Rs.P. 20592	
	1014077812								3000.00	0.00													
	100749580234								0.00	0.00													

SALARY CREDIT
TO ACCOUNT

M. J. S. S. S.

10/11/2019

10/11/2019

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of December, 2019

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

Sl. No.	P.F. 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 Others	Total Rate of Wages / Salary	Wages / Salary Payable	Deductions with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature / Thumb impression of the Employee
				W	L	L	H	T								Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.			
16	1014077809	100749575570	PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	23.0	0.00	2.00	6.00	31.0	18000.00	0.00	75.00	20725.00	20725.00	0.00	20725.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18770	
17	1014077804	100749575570	SATISH KUMAR CHECKING ASSISTANT SH. BHOO P SINGH	24.0	1.00	0.00	6.00	31.0	18000.00	0.00	75.00	20725.00	20725.00	0.00	20725.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18770	
18	1014077804	100749574381	LOKENDRA RANA HOUSE KEEPING SH. TEJ. PAL	23.0	0.00	2.00	6.00	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	1893.00	12949	
19	1014077803	100950071186	INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	24.0	0.00	1.00	6.00	31.0	18000.00	0.00	1542.00	23542.00	23542.00	0.00	23542.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21742	
20	1014077803	101081840328	JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	23.0	0.00	2.00	6.00	31.0	20200.00	0.00	6192.00	42892.00	42892.00	0.00	42892.00	1800.00	0.00	0.00	0.00	0.00	1800.00	41092	
21	1005351696	100407815400	VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	25.0	0.00	0.00	6.00	31.0	18000.00	0.00	708.00	21958.00	21958.00	0.00	21958.00	1800.00	0.00	0.00	0.00	0.00	1800.00	20158	

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

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of December, 2019

Sl. No	P.F. No.	A/c No.	Leave Regd-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages	Rate of V.D.A. Misc2 HRA CEA COA Conve...	Rate of Others	Total Rate of Wages/ Salary	Wages Salary Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
					W	L	L	H	T									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.
22	UP/MT/34175/1	03951		BRJESH KUMAR HELPER RAM KISHUN RAM	24.0	0.00	1.00	6.00	31.0	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	
23	UP/MT/34175/1	03968		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	24.0	0.00	1.00	6.00	31.0	14842.00	0.00	495.00	15337.00	15337.00	0.00	0.00	15337.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	13444	
24	UP/MT/34175/1	0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	25.0	0.00	0.00	6.00	31.0	18000.00	0.00	1477.00	21377.00	21377.00	0.00	0.00	21377.00	1800.00	150.00	0.00	0.00	0.00	0.00	1950.00	19427	
	1014328804																									
	101329063507																									
25	UP/MT/34175/1	0396		AMINISH KUMAR WORKMAN SUKHNANDAN SAH	24.0	0.00	1.00	6.00	31.0	14842.00	0.00	619.00	15461.00	15461.00	0.00	0.00	15461.00	1781.00	112.00	0.00	0.00	0.00	0.00	1993.00	13558	
	1014452147																									
	10148480397																									
				Total :						407988.00	0.00	19379.00	472417.00	465714.00	0.00	0.00	465714.00	43830.00	2597.00	0.00	0.00	0.00	10.00	46537.00	419177	

[Handwritten signatures and initials]