

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

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of February, 2020

Sl. No.	P.F. No.	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 with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature / Thumb impression of the Employee
					W	L	E	T								Prov-ident Fund	E.S.I. Amt for contrib-	Adv-ance / Loan	I. Tax	Others			
1	UP/MT/34/1750	0043		MOHAN SINGH PEON GOPAL SINGH	23.0	0.00	0.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
		1006648914								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	
		100229904739								0.00	0.00												
2	UP/MT/34/1750	0055		RAM KUMAR RAM HELPER SH. LAXMI RAM	23.0	0.00	0.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
		1007309302								0.00	0.00	15338.00	15338.00	0.00	15338.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13445	
		100301428953								0.00	0.00												
3	UP/MT/34/1750	0018		SATISH RAWAT HELPER SH. BALBEER SINGH.	21.0	0.00	2.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
		1007906666								0.00	0.00	15400.00	15400.00	0.00	15400.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13507	
		100341375715								0.00	0.00												
4	UP/MT/34/1750	0101		RAM NIWASH HELPER SH. MURADAN	19.0	2.00	2.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
		6709249626								0.00	0.00	14904.00	14904.00	0.00	14904.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13011	
		100301851119								0.00	0.00												
5	UP/MT/34/1750	0191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAJEEET MISHRA	23.0	0.00	0.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
		1013690523								0.00	0.00	20800.00	20800.00	0.00	20800.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18845	
		100123156698								0.00	0.00												

SALARY CREDIT
TO ACCOUNT

Ram Kumar

Rajeeet

11/11/2020

Signature

Signature

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

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of February, 2020

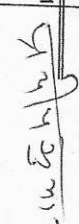
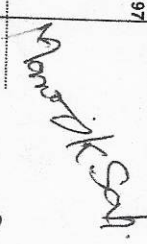
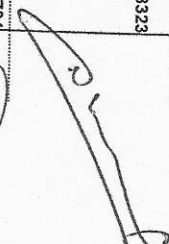
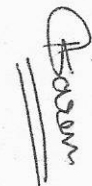
Sl. No.	P.F. No.	A/c No.	Leave Regd. S. No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature / Thumb impression of the Employee
					W	L	E	T								Provi- dent Fund	E.S.I. Amt. of contri-	Adi- vance / Loan	I. Tax	Others			
6	UP/MT/341750	0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	23.0	0.00	0.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
										0.00	75.00	20923.00	20923.00	0.00	20923.00	1800.00	156.00	0.00	0.00	0.00	1956.00	18869	Hari Shyam Mishra
		1013690526								2750.00													
		100161555992								0.00													
7	UP/MT/341750	0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	21.0	1.00	1.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
										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	
		1013705454								0.00													
		100290895309								0.00													
8	UP/MT/341750	0241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	18.0	4.00	1.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
										0.00	124.00	14956.00	14956.00	0.00	14956.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13073	
		1013825943								0.00													
		100055747031								0.00													
9	UP/MT/341750	0250		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	20.0	2.00	1.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
										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	
		1013877906								0.00													
		100451251504								0.00													
10	UP/MT/341750	0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	22.0	0.00	1.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
										0.00	1553.00	23083.00	23083.00	0.00	23083.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21283	
		1013877909								0.00													
		100451185200								0.00													

SALARY CREDIT
TO ACCOUNT

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

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of February, 2020

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. M/s.c.2 HRA CEA 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 Employee	
				W	L	L	H	T									Provi- dent Fund	E.S.I. Aml.of contri-	Adv- ance / Loan	I. Tax				Others
11	UPMAT341750 0262		PRADEEP KUMAR HELPER SH. SRIRAM	20.0	2.00	1.00	6.00	29.0	Rs.P. 14842.00	0.00	62.00	Rs.P. 14904.00	Rs.P. 14904.00	0.00	Rs.P. 0.00	Rs.P. 14904.00	1781.00	Rs.P. 112.00	0.00	0.00	0.00	Rs.P. 1993.00	Rs.P. 13011	
12	UPMAT341750 0299		MANOJ KUMAR SHAH HELPER SH. DURGA PRASAD SHAH	23.0	0.00	0.00	6.00	29.0	Rs.P. 14842.00	0.00	248.00	Rs.P. 15090.00	Rs.P. 15090.00	0.00	Rs.P. 0.00	Rs.P. 15090.00	1781.00	Rs.P. 112.00	0.00	0.00	0.00	Rs.P. 1993.00	Rs.P. 13197	
13	UPMAT341750 0308		NEETU KUMAR COMPUTER OPERATOR SH. RAU KUMAR	21.0	1.00	1.00	6.00	29.0	Rs.P. 18000.00	0.00	75.00	Rs.P. 20275.00	Rs.P. 20275.00	0.00	Rs.P. 0.00	Rs.P. 20275.00	1800.00	Rs.P. 152.00	0.00	0.00	0.00	Rs.P. 1952.00	Rs.P. 18323	
14	UPMAT341750 0309		ANKUR KUMAR HELPER SH. RAM KALLA	18.0	1.00	1.00	6.00	26.0	Rs.P. 14842.00	0.00	124.00	Rs.P. 14966.00	Rs.P. 13431.00	0.00	Rs.P. 0.00	Rs.P. 13431.00	1587.00	Rs.P. 100.00	0.00	0.00	0.00	Rs.P. 1697.00	Rs.P. 11734	
15	UPMAT341750 0312		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	20.0	2.00	1.00	6.00	29.0	Rs.P. 18000.00	0.00	1700.00	Rs.P. 22700.00	Rs.P. 22700.00	0.00	Rs.P. 0.00	Rs.P. 22700.00	1800.00	Rs.P. 158.00	0.00	0.00	0.00	Rs.P. 1958.00	Rs.P. 20742	
	1014077812																							
	100749590294																							

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

FOR THE MONTH OF
for the Month of February, 2020

Sl. No.	P.F. No.	A/c No.	Regd. S.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 / Salary Payable	Deductions with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature / Thumb impression of the Employee		
					W / L	L / L	H / L	T / L								Provi- dent Fund	E.S.I. Amt./ confi-	Adv- ance / Loan	I. Tax	Others					
																								Day	E
16	UP/M/T/34175/0	0313		PAWAN KUMAR DISPATCH SUPERVISOR SH INDER PAL	16.0	5.00	2.00	6.00	28.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	18770	
	1014077809																								
	100748575670																								
17	UP/M/T/34175/0	0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOP. SINGH	23.0	0.00	0.00	6.00	29.0	18000.00	0.00	150.00	20800.00	20800.00	0.00	0.00	20800.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18845	
	1014077804																								
	100748574381																								
18	UP/M/T/34175/0	0328		LOKENDRA RAMA HOUSE KEEPING SH TEJ PAL	23.0	0.00	0.00	6.00	29.0	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	
	1013877903																								
	100950071186																								
19	UP/M/T/34175/1	0339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	22.0	0.00	1.00	6.00	29.0	18000.00	0.00	1767.00	23767.00	23767.00	0.00	0.00	23767.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21967	
	1013841223																								
	101081840328																								
20	UP/M/T/34175/0	0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	16.0	3.00	2.00	6.00	29.0	20200.00	0.00	5118.00	41818.00	41818.00	0.00	0.00	41818.00	1800.00	0.00	0.00	0.00	0.00	1800.00	40018	
	100176948435																								
21	UP/M/T/34175/0	0041		VINOD KUMAR DISPATCH SUPERVISOR SH. RANDEV	23.0	0.00	0.00	6.00	29.0	18000.00	0.00	75.00	21325.00	21325.00	0.00	0.00	21325.00	1800.00	0.00	0.00	0.00	0.00	1800.00	19525	
	1005351696																								
	100407815400																								

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

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of February, 2020

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 Impression of the Employee
				W	L	L	H									Provi-dent Fund	E.S.I. Amt. for contri-	Adv-ance / Loan	I. Tax	Others			
22	UP/MT/34175/1 0361		BRJESH KUMAR HELPER RAM KISHUN RAM	23.0	0.00	0.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	6717233367								0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13011	
	10125060629								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
23	UP/MT/34175/1 0368		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	23.0	0.00	0.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	1014319593								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	
	101313009443								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
24	UP/MT/34175/1 0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	21.0	1.00	1.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	1014328804								0.00	3392.00	23292.00	23292.00	0.00	0.00	23292.00	1800.00	150.00	0.00	0.00	0.00	1950.00	21342	
	101329063507								0.00	0.00	1900.00	1900.00	0.00	0.00	1900.00								
25	UP/MT/34175/1 0386		AMNISH KUMAR WORKMAN SUKHANDAN SAH	22.0	0.00	1.00	6.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	1014452147								0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00	0.00	10.00	1903.00	13007	
	101494980387								0.00	0.00	0.00	0.00	0.00	0.00	0.00								
			Total :						0.00	13958.00	468995.00	467461.00	0.00	0.00	467461.00	44550.00	2637.00	0.00	0.00	10.00	47197.00	420264	

Pratap Chandra
Amnish Kumar
Rajesh Kumar