WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES

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

FOR THE MONTH OF

for the Month of January, 2020

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provi-dent Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-uctions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
1	UP/MT/34175/0 0043 1006648914 100229904739		**MOHAN SINGH** PEON GOPAL SINGH	25.0	1.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 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**	SALARY CREDIT TO ACCOUNT
2	UP/MT/34175/0 0056 1007309302 100301429853		**RAM KUMAR** HELPER SH. LAXMI RAM	27.0	0.00	0.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1361.00	16203.00	16203.00	0.00	0.00	16203.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14310**	Ramkumar
3	UP/MT/34175/0 0018 1007906966 100341375715		**SATISH RAWAT** HELPER SH. BALBEER SINGH...	27.0	0.00	0.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1423.00	16265.00	16265.00	0.00	0.00	16265.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14372**	Rawat
4	UP/MT/34175/0 0101 6709249626 100301851119		**RAM NIWASH** HELPER SH. MURADAN	27.0	0.00	0.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1237.00	16079.00	16079.00	0.00	0.00	16079.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14186**	[illegible]
5	UP/MT/34175/0 0191 1013690523 100123156698		**CHANDRABHAN MISHRA** CHECKING ASSISTANT RAMJEET MISHRA	27.0	0.00	0.00	4.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	763.00	21413.00	21413.00	0.00	0.00	21413.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**19458**	[illegible]

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

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

FOR THE MONTH OF
for the Month of January, 2020

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provi-dent Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-uctions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
6	UP/MT/34175/0 0192 1013690526 100161555992		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA	21.0	5.00	1.00	4.00	31.0	18000.00	0.00 0.00 2750.00 0.00 0.00 0.00	1533.00	22283.00	22283.00	0.00	0.00	22283.00	1800.00	156.00	0.00 0.00	0.00	0.00	1956.00	**20327**	
7	UP/MT/34175/0 0197 1013705454 100290895309		**RAHUL KUMAR** HELPER SH. SANTOSH KUMAR	24.0	1.00	1.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14363.00	0.00	0.00	14363.00	1724.00	108.00	0.00 0.00	0.00	0.00	1832.00	**12531**	
8	UP/MT/34175/0 0241 1013826943 100055747031		**ABHAY KUMAR MISHRA** HELPER SH. RAVINDER NATH...	26.0	0.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1299.00	16141.00	16141.00	0.00	0.00	16141.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14248**	
9	UP/MT/34175/0 0260 1013877906 100451251504		**SUNIL KUMAR** HOUSE KEEPING SH. SHRIPAL	25.0	1.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 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**	SALARY CREDIT TO ACCOUNT
10	UP/MT/34175/0 0261 1013877909 100451185200		**NIKHIL GUPTA** COMPUTER OPERATOR SH. BABU LAL GUPTA	24.0	2.00	1.00	4.00	31.0	18000.00	0.00 0.00 3500.00 0.00 0.00 0.00	75.00	21575.00	21575.00	0.00	0.00	21575.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**19775**	

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES

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

FOR THE MONTH OF

for the Month of January, 2020

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holidays	Total 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provident Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Advance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
11	UP/MT/34175/00262 1013877911 100451280608		**PRADEEP KUMAR** HELPER SH. SRIRAM	22.0	3.00	1.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	989.00	15831.00	15352.00	0.00	0.00	15352.00	1724.00	108.00	0.00 0.00	0.00	0.00	1832.00	**13520**	
12	UP/MT/34175/00299 1014011287 100667096655		**MANOJ KUMAR SHAH** HELPER SH .DURGA PRASAD SHAH	26.0	0.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	248.00	15090.00	15090.00	0.00	0.00	15090.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13197**	Manoj K. Sah.
13	UP/MT/34175/00308 1014059527 100710201794		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR	24.0	2.00	1.00	4.00	31.0	18000.00	0.00 0.00 2200.00 0.00 0.00 0.00	748.00	20948.00	20948.00	0.00	0.00	20948.00	1800.00	152.00	0.00 0.00	0.00	0.00	1952.00	**18996**	
14	UP/MT/34175/00309 1014059528 100710202057		**ANKUR KUMAR** HELPER SH RAM KALIA	21.0	1.00	1.00	4.00	27.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	681.00	15523.00	13608.00	0.00	0.00	13608.00	1551.00	97.00	0.00 0.00	0.00	0.00	1648.00	**11960**	SALARY CREDIT TO ACCOUNT
15	UP/MT/34175/00312 1014077812 100749580294		**KARANDEEP SINGH** COMPUTER OPERATOR SH. YASHWANT SINGH	25.0	1.00	1.00	4.00	31.0	18000.00	0.00 0.00 3000.00 0.00 0.00 0.00	3875.00	24875.00	24875.00	0.00	0.00	24875.00	1800.00	158.00	0.00 0.00	0.00	0.00	1958.00	**22917**	

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

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

FOR THE MONTH OF
for the Month of January, 2020

Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Register S.No.	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holidays	Total 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provi-dent Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-ucti-ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp-ression of the Employee
16	UP/MT/34175/0 0313 1014077809 100749575670		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL	27.0	0.00	0.00	4.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	1377.00	22027.00	22027.00	0.00	0.00	22027.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**20072**	
17	UP/MT/34175/0 0314 1014077804 100749574381		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH	26.0	0.00	1.00	4.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	1527.00	22177.00	22177.00	0.00	0.00	22177.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**20222**	
18	UP/MT/34175/0 0328 1013877903 100950071186		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL	25.0	1.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	989.00	15831.00	15831.00	0.00	0.00	15831.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13938**	
19	UP/MT/34175/1 0339 1013641223 101081840328		**INDER MOHAN** COMPUTER OPERATOR BINDESH KUMAR	26.0	0.00	1.00	4.00	31.0	18000.00	0.00 0.00 4000.00 0.00 0.00 0.00	4550.00	26550.00	26550.00	0.00	0.00	26550.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**24750**	
20	UP/MT/34175/0 0218 100176946435		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR	27.0	0.00	0.00	4.00	31.0	20200.00	0.00 0.00 16500.00 0.00 0.00 0.00	6342.00	43042.00	43042.00	0.00	0.00	43042.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**41242**	
21	UP/MT/34175/0 0041 1005351696 100407815400		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV	27.0	0.00	0.00	4.00	31.0	18000.00	0.00 0.00 3250.00 0.00 0.00 0.00	1642.00	22892.00	22892.00	0.00	0.00	22892.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**21092**	

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES

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

FOR THE MONTH OF

for the Month of January, 2020

Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Register S.No.	Name of Employee Designation Father's Name	NO. OF DAYS Working Days	Leave E/L	Leave C/L	Holidays	Total 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.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS Provi-dent Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-ucti-ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp-ression of the Employee
22	UP/MT/34175/1 0361 6717233367 101255060629		**BRIJESH KUMAR** HELPER RAM KISHUN RAM	27.0	0.00	0.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	557.00	15399.00	15399.00	0.00	0.00	15399.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13506**	
23	UP/MT/34175/1 0368 1014319593 101313009443		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD	26.0	0.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	681.00	15523.00	15523.00	0.00	0.00	15523.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13630**	
24	UP/MT/34175/1 0376 1014328804 101329063507		**RAJESH KUMAR** COMPUTER OPERATOR PRATAP CHAND	25.0	1.00	1.00	4.00	31.0	18000.00	0.00 0.00 1900.00 0.00 0.00 0.00	2728.00	22628.00	22628.00	0.00	0.00	22628.00	1800.00	150.00	0.00 0.00	0.00	0.00	1950.00	**20678**	
25	UP/MT/34175/1 0396 1014452147 101494980397		**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH	26.0	0.00	1.00	4.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1237.00	16079.00	16079.00	0.00	0.00	16079.00	1781.00	112.00	0.00 0.00	0.00	10.00	1903.00	**14176**	
			Total :						407988.00	0.00 0.00 45050.00 0.00 0.00 0.00	36852.00	489890.00	487017.00	0.00	0.00	487017.00	44390.00	2626.00	0.00 0.00	0.00	10.00	47026.00	**439991**	