

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 December, 2021

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- 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			
				Day s	E /L	C /L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
1	UP/MT/34175/0 0043 1006648914		MOHAN SINGH PEON GOPAL SINGH	26.0	0.00	0.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	0.00	16064.00	16376.00	0.00	0.00	16376.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	14288	<i>mahan</i>
2	UP/MT/34175/0 0056 1007309302		RAM KUMAR RAM HELPER SH. LAXMI RAM	26.0	0.00	0.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	840.00	16904.00	17216.00	0.00	0.00	17216.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	15128	<i>Ram Kumar</i>
3	UP/MT/34175/0 0018 1007906966		SATISH RAWAT HELPER SH. BALBEER SINGH...	24.0	0.00	2.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	3237.00	19301.00	19613.00	0.00	0.00	19613.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	17525	<i>Rawat</i>
4	UP/MT/34175/0 0101 6709249626		RAM NIWASH HELPER SH. MURADAN	21.0	4.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	310.00	16374.00	16686.00	0.00	0.00	16686.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	14598	<i>रामनीवाश</i>
5	UP/MT/34175/0 0191 1013690523		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	25.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3050.00 0.00 0.00	0.00	23351.00	23351.00	0.00	0.00	23351.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	20915	<i>SALARY CREDIT TO ACCOUNT</i>
6	UP/MT/34175/0 0192 1013690526		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	23.0	2.00	1.00	5.00	31.0	20301.00	0.00 0.00 3450.00 0.00 0.00	1883.00	25634.00	25634.00	0.00	0.00	25634.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	23198	<i>SALARY CREDIT TO ACCOUNT</i>

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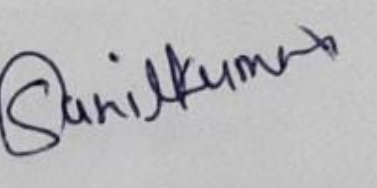
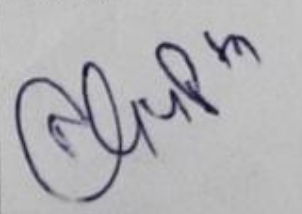
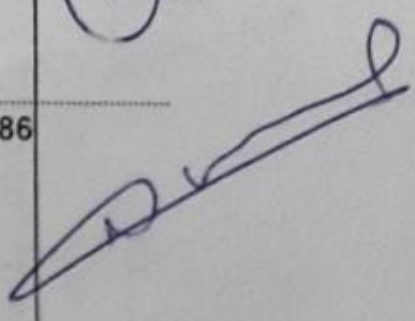
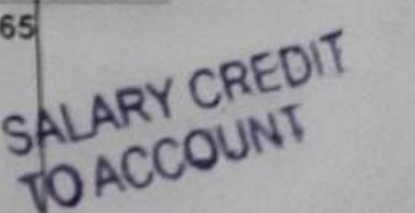
NAME OF THE FACTORY

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 December, 2021

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- ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W o r k i n g Day 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 Day s									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.			
7	UP/MT/34175/0 0197 1013705454		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	6.00	2.00	0.00	1.00	9.00	15908.00	0.00	0.00	15908.00	4618.00	0.00	0.00	4618.00	554.00	35.00	0.00	0.00	0.00	589.00	4029	
8	UP/MT/34175/0 0241 1013826943		ABHAY KUMAR HELPER SH. RAVINDER KUMAR	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	964.00	17028.00	17340.00	0.00	0.00	17340.00	1965.00	123.00	0.00	0.00	0.00	2088.00	15252	
9	UP/MT/34175/0 0260 1013877906		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	0.00	16064.00	16376.00	0.00	0.00	16376.00	1965.00	123.00	0.00	0.00	0.00	2088.00	14288	
10	UP/MT/34175/0 0261 1013877909		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	24.0	0.00	1.00	5.00	31.0	20301.00	0.00	7155.00	31406.00	31406.00	0.00	0.00	31406.00	2436.00	0.00	0.00	0.00	0.00	2436.00	28970	
11	UP/MT/34175/0 0308 1014059527		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR	25.0	0.00	1.00	5.00	31.0	20489.00	0.00	756.00	23945.00	23945.00	0.00	0.00	23945.00	2459.00	0.00	0.00	0.00	0.00	2459.00	21486	
12	UP/MT/34175/0 0312 1014077812		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	21.0	3.00	2.00	5.00	31.0	20301.00	0.00	0.00	24301.00	24301.00	0.00	0.00	24301.00	2436.00	0.00	0.00	0.00	0.00	2436.00	21865	 SALARY CREDIT TO ACCOUNT

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

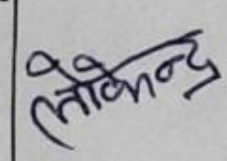
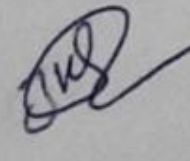
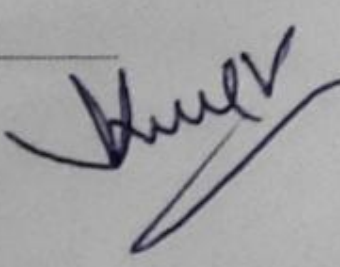
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S e r i a l N o	P.F. A/c No. E.S.I. No.	Lea- ve Regi- ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages Rs.P.	Rate of V.D.A. Misc. 2 HRA CEA CCA Conve...	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	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			
				Day s	/L	/L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
13	UP/MT/34175/0 0313 1014077809		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	25.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3050.00 0.00 0.00 0.00	1857.00	25208.00	25208.00	0.00	0.00	25208.00	2436.00	0.00 0.00	0.00	0.00	0.00	2436.00	22772	
14	UP/MT/34175/0 0314 1014077804		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	24.0	0.00	2.00	5.00	31.0	20301.00	0.00 0.00 3150.00 0.00 0.00 0.00	2645.00	26096.00	26096.00	0.00	0.00	26096.00	2436.00	0.00 0.00	0.00	0.00	0.00	2436.00	23660	
15	UP/MT/34175/0 0328 1013877903		LOKENDRA RANA HOUSE KEEPING SH TEJPAL	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	592.00	16656.00	16968.00	0.00	0.00	16968.00	1965.00	123.00 0.00	0.00	0.00	0.00	2088.00	14880	
16	UP/MT/34175/1 0339 1013641223		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	18.0	7.00	1.00	5.00	31.0	20301.00	0.00 0.00 5150.00 0.00 0.00 0.00	1697.00	27148.00	27148.00	0.00	0.00	27148.00	2436.00	0.00 0.00	0.00	0.00	0.00	2436.00	24712	
17	UP/MT/34175/0 0218 1005351696		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	1.00	5.00	31.0	22018.00	0.00 0.00 18000.00 0.00 0.00 0.00	13939.00	53957.00	53957.00	0.00	0.00	53957.00	2642.00	0.00 0.00	0.00	0.00	0.00	2642.00	51315	
18	UP/MT/34175/0 0041 1005351696		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	25.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3900.00 0.00 0.00 0.00	150.00	24351.00	24351.00	0.00	0.00	24351.00	2436.00	0.00 0.00	0.00	0.00	0.00	2436.00	21915	

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				W	L	L	H	T									Provi- dent Fund	E.S.I. Amt. of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others			
				Day s	E /L	C /L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
19	UP/MT/34175/1 0361 6717233367		BRIJESH KUMAR HELPER RAM KISHUN RAM	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	1433.00	17497.00	17809.00	0.00	0.00	17809.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	15721	<i>Brijesh</i>
20	UP/MT/34175/1 0368 1014319593		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	24.0	0.00	2.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	124.00	16188.00	16500.00	0.00	0.00	16500.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	14412	<i>Anil Kumar</i>
21	UP/MT/34175/1 0376 1014328804		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	12.0	7.00	1.00	4.00	24.0	20301.00	0.00 0.00 2000.00 0.00 0.00	150.00	22451.00	17415.00	0.00	0.00	17415.00	1886.00	0.00	0.00 0.00	0.00	0.00	1886.00	15529	<i>Rajesh</i>
22	UP/MT/34175/1 0396 1014452147		AMNISH KUMAR WORKMAN SUKHNANDAN SAH	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	1743.00	17807.00	18119.00	0.00	0.00	18119.00	1965.00	123.00	0.00 0.00	0.00	10.00	2098.00	16021	<i>Amish</i>
23	UP/MT/34175/1 0413 1014570506		DHARM RAJ HELPER CHAMARI PRASAD	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	62.00	16126.00	16438.00	0.00	0.00	16438.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	14350	<i>Dharm Raj</i>
24	UP/MT/34175/1 0425 1013877911		PARADEEP WORKMAN SRI RAM	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00	186.00	16250.00	16562.00	0.00	0.00	16562.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	14474	<i>Paradeep</i>

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				W o r k i n g Day 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 Day s									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.			
25	UP/MT/34175/1 0426 1014611175		DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA	25.0	0.00	1.00	5.00	31.0	16064.00	0.00	2521.00	18585.00	18897.00	0.00	0.00	18897.00	1965.00	123.00	0.00	0.00	0.00	2088.00	16809	SALARY CREDIT TO ACCOUNT Rabindra Kumar
										0.00														
										0.00														
										0.00														
										0.00														
26	UP/MT/34175/1 0443 1014658680		RABINDRA KUMAR WORKMAN KISHORI LAL	19.0	0.00	0.00	4.00	23.0	16064.00	0.00	0.00	16064.00	11918.00	0.00	0.00	11918.00	1430.00	90.00	0.00	0.00	0.00	1520.00	10398	SALARY CREDIT TO ACCOUNT Rabindra Kumar
										0.00														
										0.00														
										0.00														
										0.00														
			Total :						466020.00	0.00	42244.00	560664.00	544248.00	0.00	0.00	544248.00	54004.00	1724.00	0.00	0.00	10.00	55738.00	488510	
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