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 April, 2021

Serial No	P.F. A/c No. / E.S.I. No. / Uan No	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO OF DAYS: Working Days	NO OF DAYS: Leave E/L	NO OF DAYS: Leave C/L	NO OF DAYS: Holi Days	NO OF 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.	DEDUCTIONS: E.S.I. Amt of contri-butions @ 2 ¼% Rs.P.	DEDUCTIONS: Adv-ance / Loan Rs.P.	DEDUCTIONS: I. Tax Rs.P.	DEDUCTIONS: Others Rs.P.	Total Ded-ucti-ons 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	0.00	1.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	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
2	UP/MT/34175/0 0056 1007309302 100301429853		**RAM KUMAR RAM** HELPER SH. LAXMI RAM	23.0	1.00	2.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	186.00	15028.00	15028.00	0.00	0.00	15028.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13135**	Ramkar
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 0.00 0.00 0.00 0.00	2104.00	16946.00	16946.00	0.00	0.00	16946.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**15053**	SALARY CREDIT TO ACCOUNT
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 0.00 0.00 0.00 0.00	929.00	15771.00	15771.00	0.00	0.00	15771.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13878**	रामनिवास
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	913.00	21563.00	21563.00	0.00	0.00	21563.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**19608**	SALARY CREDIT TO ACCOUNT

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(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF

for the Month of April, 2021

Serial No	P.F. A/c No. E.S.I. No. Uan No	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	Rate of V.D.A. Misc.2 HRA CEA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provi-dent Fund	E.S.I. Amt.of contri-butions @ 2 ¼%	Adv-ance / Loan	I. Tax	Others	Total Ded-uctions	Balance Paid	Signat /Thumb impression of the Employee
									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.	
6	UP/MT/34175/0 0192 1013690526 100161555992		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA	25.0	0.00	1.00	4.00	30.0	18000.00	0.00 0.00 2750.00 0.00 0.00 0.00	767.00	21517.00	21517.00	0.00	0.00	21517.00	1800.00	156.00	0.00 0.00	0.00	0.00	1956.00	**19561**	SALARY CREDIT TO ACCOUNT
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	1113.00	15955.00	15955.00	0.00	0.00	15955.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14062**	SALARY CREDIT TO ACCOUNT
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	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**	
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	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
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	2942.00	24442.00	24442.00	0.00	0.00	24442.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**22642**	SALARY CREDIT TO ACCOUNT

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FOR THE MONTH OF
for the Month of April, 2021

Serial No	P.F. A/c No. / E.S.I. No. / Uan No	Leave Register S.No.	Name of Employee / Designation / Father's Name	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.	Deductions: E.S.I. Amt.of contributions @ 2 ¼% Rs.P.	Deductions: Advance / Loan Rs.P.	Deductions: I. Tax Rs.P.	Deductions: Others Rs.P.	Total Deductions Rs.P.	Balance Paid Rs.P.	Signat /Thur impressi of th Emplo
11	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	805.00	15647.00	15647.00	0.00	0.00	15647.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13754**	SALARY CREDIT TO ACCOUNT
12	UP/MT/34175/0 0308 1014059527 100710201794		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR	25.0	0.00	1.00	4.00	30.0	18000.00	0.00 0.00 2200.00 0.00 0.00 0.00	673.00	20873.00	20873.00	0.00	0.00	20873.00	1800.00	152.00	0.00 0.00	0.00	0.00	1952.00	**18921**	
13	UP/MT/34175/0 0309 1014059528 100710202057		**ANKUR KUMAR** HELPER SH RAM KALIA	0.00	0.00	0.00	0.00	0.00	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	**0**	
14	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	225.00	21225.00	21225.00	0.00	0.00	21225.00	1800.00	158.00	0.00 0.00	0.00	0.00	1958.00	**19267**	SALARY CREDIT TO ACCOUNT
15	UP/MT/34175/0 0313 1014077809 100749575670		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL	25.0	0.00	1.00	4.00	30.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	75.00	20725.00	20725.00	0.00	0.00	20725.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**18770**	SALARY CREDIT TO ACCOUNT

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FOR THE MONTH OF
for the Month of April, 2021

Serial No	P.F. A/c No. / E.S.I. No. / Uan No	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-butions @ 2 ¼% 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
16	UP/MT/34175/00314 1014077804 100749574381		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH	25.0	0.00	1.00	4.00	30.0	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**	
17	UP/MT/34175/00328 1013877903 100950071186		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL	25.0	0.00	1.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**12949**	
18	UP/MT/34175/10339 1013641223 101081840328		**INDER MOHAN** COMPUTER OPERATOR BINDESH KUMAR	25.0	0.00	1.00	4.00	30.0	18000.00	0.00 0.00 4000.00 0.00 0.00 0.00	1542.00	23542.00	23542.00	0.00	0.00	23542.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**21742**	
19	UP/MT/34175/00218 100176946435		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	1.00	4.00	30.0	20200.00	0.00 0.00 16500.00 0.00 0.00 0.00	8938.00	45638.00	45638.00	0.00	0.00	45638.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**43838**	
20	UP/MT/34175/00041 1005351696 100407815400		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV	24.0	0.00	2.00	4.00	30.0	18000.00	0.00 0.00 3250.00 0.00 0.00 0.00	1492.00	22742.00	22742.00	0.00	0.00	22742.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**20942**	
21	UP/MT/34175/10361 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	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**	

...THE FACTORY
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Serial No	P.F. A/c No. E.S.I. No. Uan No	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 contributions @ 2 ¼% 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
22	UP/MT/34175/1 0368 1014319593 101313009443		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD	25.0	0.00	1.00	4.00	30.0	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**	SALARY CREDIT TO ACCOUNT
23	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	738.00	20638.00	20638.00	0.00	0.00	20638.00	1800.00	150.00	0.00 0.00	0.00	0.00	1950.00	**18688**	Rajesh
24	UP/MT/34175/1 0396 1014452147 101494980397		**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH	23.0	1.00	2.00	4.00	30.0	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	10.00	1903.00	**14362**	SALARY CREDIT TO ACCOUNT
25	UP/MT/34175/1 0413 1014570506 101642603842		**DHARM RAJ** HELPER CHAMARI PRASAD	24.0	1.00	1.00	4.00	30.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	805.00	15647.00	15647.00	0.00	0.00	15647.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13754**	Dharm Raj
			Total :						407988.00	0.00 0.00 45050.00 0.00 0.00 0.00	30414.00	483452.00	468610.00	0.00	0.00	468610.00	42953.00	2537.00	0.00 0.00	0.00	10.00	45500.00	**423110**	