

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

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
August, 2021

Sl. No.	P.F. A/c No.	Leave 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 Payable Rs.P.	Deductions with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb Impression of the Employee					
				W	L	H								Prov-ident Fund	E.S.I. contri-butions @ 2 1/2%	Adv-ance / Loan	I Tax	Others								
1	UP/MT/34175/0 0043		MOHAN SINGH PEON GOPAL SINGH	25.0	0.00	1.00	5.00	31.0	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2301.00	15739		SALARY CREDIT TO ACCOUNT	
2	UP/MT/34175/0 0056		RAM KUMAR RAM HELPER SH LAXMI RAM	26.0	0.00	0.00	5.00	31.0	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2301.00	18404		Ramkumar
3	UP/MT/34175/0 0078		SATISH RAWAT HELPER SH BALBEER SINGH	25.0	0.00	1.00	5.00	31.0	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2301.00	17702		Bowet
4	UP/MT/34175/0 0101		RAM NIWASH HELPER SH MURADAN	26.0	0.00	0.00	5.00	31.0	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2301.00	16503		16/8/21
5	UP/MT/34175/0 0191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEE MISHRA	26.0	0.00	0.00	5.00	31.0	20301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3204.00	27204		27/8/21

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES

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 August, 2021

Sl. No.	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 CEA 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	H	T									Provi- dent Fund	E.S.I. Amt of contrib- utions @ 2 1/2%	Adv- ance / Loan	I. Tax				Others
5	UP/MT/34175/0 0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	17.0	7.00	2.00	5.00	31.0	20301.00	0.00	2605.00	26356.00	32358.00	0.00	32358.00	2988.00	224.00	0.00	0.00	0.00	3212.00	29146	Hari Shyam Mishra
7	UP/MT/34175/0 0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	24.0	1.00	1.00	5.00	31.0	15908.00	0.00	702.00	16610.00	18742.00	0.00	18742.00	2165.00	136.00	0.00	0.00	0.00	2301.00	16441	
8	UP/MT/34175/0 0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR	22.0	2.00	2.00	5.00	31.0	15908.00	0.00	1777.00	17685.00	20649.00	0.00	20649.00	2265.00	142.00	0.00	0.00	0.00	2407.00	18242	
9	UP/MT/34175/0 0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	25.0	0.00	1.00	5.00	31.0	15908.00	0.00	0.00	15908.00	18040.00	0.00	18040.00	2165.00	135.00	0.00	0.00	0.00	2301.00	15739	
10	UP/MT/34175/0 0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	23.0	1.00	2.00	5.00	31.0	20301.00	0.00	2305.00	26156.00	30858.00	0.00	30858.00	2988.00	0.00	0.00	0.00	0.00	2988.00	27870	
	100451185200																						
	1013877909																						
	100451185200																						

SALARY CREDIT
TO ACCOUNT

(Signature)

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

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FOR THE MONTH OF
for the Month of August, 2021

Sl. No.	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 Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee			
				W	L	H									Day	Day	Day	Rs.P.	Rs.P.				Rs.P.	Rs.P.	Rs.P.
11	UP/MT/34175/03308		NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR	25.0	0.00	1.00	5.00	31.0	20489.00	0.00	775.00	23464.00	28442.00	0.00	0.00	29442.00	3056.00	208.00	0.00	0.00	0.00	0.00	3264.00	25178	
12	UP/MT/34175/03312		KARANDEEP SINGH COMPUTER OPERATOR SH YASHWANT SINGH	20.0	4.00	2.00	5.00	31.0	20301.00	0.00	150.00	24451.00	31053.00	0.00	0.00	31053.00	2988.00	232.00	0.00	0.00	0.00	0.00	3220.00	27833	
13	UP/MT/34175/03313		PAWAN KUMAR DISPATCH SUPERVISOR SH INDER PAL	24.0	0.00	2.00	5.00	31.0	20301.00	0.00	940.00	24291.00	29693.00	0.00	0.00	29693.00	2988.00	216.00	0.00	0.00	0.00	0.00	3204.00	26489	
14	UP/MT/34175/03314		SATISH KUMAR CHECKING ASSISTANT SH BHOOP SINGH	9.00	15.0	2.00	5.00	31.0	20301.00	0.00	1655.00	23106.00	30708.00	0.00	0.00	30708.00	2988.00	218.00	0.00	0.00	0.00	0.00	3206.00	27502	
15	UP/MT/34175/03328		LOKENDRA RANA HOUSE KEEPING SH TELPAL	25.0	0.00	1.00	5.00	31.0	15908.00	0.00	0.00	15908.00	18040.00	0.00	0.00	18040.00	2165.00	13.00	0.00	0.00	0.00	0.00	2301.00	15739	
16	UP/MT/34175/03398		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	24.0	1.00	1.00	5.00	31.0	20301.00	0.00	0.00	25451.00	32353.00	0.00	0.00	32353.00	2988.00	0.00	0.00	0.00	0.00	0.00	2988.00	29365	

SALARY CREDIT
TO ACCOUNT





11/08/21

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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 August, 2021

Sl. No.	P.F. A/c No.	Employee Name	Designation	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A.	Rate of Misc. 2	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	H	T										Provi- dent Fund	E.S.I. Ant of contributions @ 2 1/2%	Adv- ance / Loan	I. Tax			
22	UP/MT/34175/1-0396	AMNISH KUMAR	WORKMAN SUKHNANDAN SAH	21.0	4.00	1.00	5.00	31.0	15908.00	0.00	1467.00	17375.00	19507.00	0.00	19507.00	2165.00	136.00	0.00	0.00	10.00	2311.00	17196	
23	UP/MT/34175/1-0413	DHARM RAJ	HELPER CHAMARI PRASAD	25.0	0.00	1.00	5.00	31.0	15908.00	0.00	1653.00	17561.00	19693.00	0.00	19693.00	2165.00	136.00	0.00	0.00	0.00	2301.00	17392	
24	UP/MT/34175/1-0425	PARADEEP	WORKMAN SRI RAM	24.0	1.00	1.00	5.00	31.0	15908.00	0.00	1549.00	17457.00	18897.00	0.00	18897.00	2082.00	131.00	0.00	0.00	0.00	2213.00	16684	
25	UP/MT/34175/1-0426	DEEPAK MISHRA	WORKMAN KAPIL DEV MISHRA	25.0	0.00	1.00	5.00	31.0	15908.00	0.00	1446.00	17354.00	18103.00	0.00	18103.00	1999.00	135.00	0.00	0.00	0.00	2124.00	15979	
Total :				447928.00	0.00	42525.00	541963.00	639911.00	0.00	639911.00	63606.00	341100.00	0.00	0.00	10.00	67028.00	572883						