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, 2020

Serial No	P.F. A/c No. / E.S.I. 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	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	Signature /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.	
1	UP/MT/34175/0 0043 1006648914		**MOHAN SINGH** PEON GOPAL SINGH	26.0	0.00	0.00	5.00	31.0	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**	mohan
2	UP/MT/34175/0 0056 1007309302		**RAM KUMAR RAM** HELPER SH. LAXMI RAM	26.0	0.00	0.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1670.00	16512.00	16512.00	0.00	0.00	16512.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14619**	Ramkumar
3	UP/MT/34175/0 0018 1007906966		**SATISH RAWAT** HELPER SH. BALBEER SINGH..	25.0	0.00	1.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1856.00	16698.00	16698.00	0.00	0.00	16698.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14805**	Rawat
4	UP/MT/34175/0 0101 6709249626		**RAM NIWASH** HELPER SH. MURADAN	20.0	4.00	2.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1175.00	16017.00	16017.00	0.00	0.00	16017.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14124**	रामनिवास
5	UP/MT/34175/0 0191 1013690523		**CHANDRABHAN MISHRA** CHECKING ASSISTANT RAMJEET MISHRA	24.0	0.00	2.00	5.00	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**	

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FOR THE MONTH OF
for the Month of December, 2020

Serial No	P.F. A/c No. E.S.I. 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	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: Provident Fund	E.S.I. Amt.of contributions @ 2 ¼%	Advance / Loan	I. Tax	Others	Total Deductions	Balance Paid	Signature /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		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA	19.0	6.00	1.00	5.00	31.0	18000.00	0.00 0.00 2750.00 0.00 0.00 0.00	2842.00	23592.00	23592.00	0.00	0.00	23592.00	1800.00	156.00	0.00 0.00	0.00	0.00	1956.00	**21636**	Hari shyam mishra
7	UP/MT/34175/0 0197 1013705454		**RAHUL KUMAR** HELPER SH. SANTOSH KUMAR	24.0	1.00	1.00	5.00	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**	
8	UP/MT/34175/0 0241 1013826943		**ABHAY KUMAR MISHRA** HELPER SH. RAVINDER NATH...	25.0	0.00	1.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1670.00	16512.00	16512.00	0.00	0.00	16512.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14619**	
9	UP/MT/34175/0 0260 1013877906		**SUNIL KUMAR** HOUSE KEEPING SH. SHRIPAL	25.0	0.00	1.00	5.00	31.0	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		**NIKHIL GUPTA** COMPUTER OPERATOR SH. BABU LAL GUPTA	22.0	2.00	2.00	5.00	31.0	18000.00	0.00 0.00 3500.00 0.00 0.00 0.00	5883.00	27383.00	27383.00	0.00	0.00	27383.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**25583**	

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FOR THE MONTH OF
for the Month of December, 2020

Serial No	P.F. A/c No. E.S.I. No.	Leave Regi-ster 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	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	Signature /Thumb impression of the Employee
				s				s	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.	
11	UP/MT/34175/0 0299 1014011287		**MANOJ KUMAR SHAH** HELPER SH. DURGA PRASAD SHAH	23.0	1.00	2.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1175.00	16017.00	16017.00	0.00	0.00	16017.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14124**	Manoj K. Sah-
12	UP/MT/34175/0 0308 1014059527		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR	21.0	3.00	2.00	5.00	31.0	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		**ANKUR KUMAR** HELPER SH RAM KALIA	19.0	1.00	1.00	5.00	26.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14904.00	12510.00	0.00	0.00	12510.00	1494.00	94.00	0.00 0.00	0.00	0.00	1588.00	**10922**	
14	UP/MT/34175/0 0312 1014077812		**KARANDEEP SINGH** COMPUTER OPERATOR SH. YASHWANT SINGH	26.0	0.00	0.00	5.00	31.0	18000.00	0.00 0.00 3000.00 0.00 0.00 0.00	4350.00	25350.00	25350.00	0.00	0.00	25350.00	1800.00	158.00	0.00 0.00	0.00	0.00	1958.00	**23392**	
15	UP/MT/34175/0 0313 1014077809		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL	24.0	0.00	2.00	5.00	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**	

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FOR THE MONTH OF
for the Month of December, 2020

Serial No	P.F. A/c No. / E.S.I. 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	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: Provident Fund	DEDUCTIONS: E.S.I. Amt.of contributions @ 2 ¼%	DEDUCTIONS: Advance / Loan	DEDUCTIONS: I. Tax	DEDUCTIONS: Others	Total Deductions	Balance Paid	Signature /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.	
16	UP/MT/34175/0 0314 1014077804		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH	25.0	0.00	1.00	5.00	31.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	2828.00	23478.00	23478.00	0.00	0.00	23478.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**21523**	
17	UP/MT/34175/0 0328 1013877903		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL	24.0	0.00	2.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13011**	लोकेन्द्र राणा
18	UP/MT/34175/1 0339 1013641223		**INDER MOHAN** COMPUTER OPERATOR BINDESH KUMAR	25.0	0.00	1.00	5.00	31.0	18000.00	0.00 0.00 4000.00 0.00 0.00 0.00	0.00	22000.00	22000.00	0.00	0.00	22000.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**20200**	
19	UP/MT/34175/0 0218		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR	24.0	0.00	2.00	5.00	31.0	20200.00	0.00 0.00 16500.00 0.00 0.00 0.00	10462.00	47162.00	47162.00	0.00	0.00	47162.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**45362**	
20	UP/MT/34175/0 0041 1005351696		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV	23.0	1.00	2.00	5.00	31.0	18000.00	0.00 0.00 3250.00 0.00 0.00 0.00	1417.00	22667.00	22667.00	0.00	0.00	22667.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**20867**	SALARY CREDIT TO ACCOUNT
21	UP/MT/34175/1 0361 6717233367		**BRIJESH KUMAR** HELPER RAM KISHUN RAM	24.0	0.00	2.00	5.00	31.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	1608.00	16450.00	16450.00	0.00	0.00	16450.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**14557**	Brijesh Kumar

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									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.	
22	UP/MT/34175/1 0368 1014319593		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD	11.0	5.00	2.00	4.00	22.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	2227.00	17069.00	12760.00	0.00	0.00	12760.00	1264.00	79.00	0.00 0.00	0.00	0.00	1343.00	**11417**	Anil Kumar Prasad
23	UP/MT/34175/1 0376 1014328804		**RAJESH KUMAR** COMPUTER OPERATOR PRATAP CHAND	15.0	9.00	2.00	5.00	31.0	18000.00	0.00 0.00 1900.00 0.00 0.00 0.00	0.00	19900.00	19900.00	0.00	0.00	19900.00	1800.00	150.00	0.00 0.00	0.00	0.00	1950.00	**17950**	Rajesh Ku
24	UP/MT/34175/1 0396 1014452147		**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH	24.0	1.00	1.00	5.00	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**	[illegible]
25	UP/MT/34175/1 0413 1014570506		**DHARM RAJ** CHAMARI PRASAD	7.00	0.00	0.00	2.00	9.00	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	4309.00	0.00	0.00	4309.00	517.00	33.00	0.00 0.00	0.00	0.00	550.00	**3759**	Dharm Raj
			Total :						407988.00	0.00 0.00 45050.00 0.00 0.00 0.00	43832.00	496870.00	479634.00	0.00	0.00	479634.00	42666.00	2519.00	0.00 0.00	0.00	10.00	45195.00	**434439**	