

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 SEMADHAM RAOD, DELHI

FOR THE MONTH OF
for the Month of February, 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	Rate of V/D.A.	Rate of Others	Total Rate of Wages/ Salary	Wages Payable	Leave Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee		
				W	L	E	H								Rate of Misc.2	Rate of HRA	Rate of CCA	Rate of Provident Fund				Rate of E.S.I. contibutions @ 2 1/2%	Rate of Advance/ Loan
6	UP/MT/34/175/0 07192		HARI SHYAM MISHRA CHECKING ASSISTANT RAMBARANMISHRA	24.0	0.00	0.00	4.00	28.0	18000.00	0.00	1533.00	22283.00	22283.00	0.00	22283.00	1800.00	156.00	0.00	0.00	0.00	1956.00	20327	Harisshyam Mishra
7	UP/MT/34/175/0 0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	21.0	2.00	1.00	4.00	28.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	12949	Rahul Kumar
8	UP/MT/34/175/0 0241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	24.0	0.00	0.00	4.00	28.0	14842.00	0.00	1175.00	16017.00	16017.00	0.00	16017.00	1781.00	112.00	0.00	0.00	0.00	1893.00	14124	Abhay Kumar Mishra
9	UP/MT/34/175/0 0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	19.0	3.00	2.00	4.00	28.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	12949	SUNIL KUMAR
10	UP/MT/34/175/0 0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABULAL GUPTA	23.0	0.00	1.00	4.00	28.0	18000.00	0.00	4300.00	25800.00	25800.00	0.00	25800.00	1800.00	0.00	0.00	0.00	0.00	1800.00	24000	Nikhil Gupta

SALARY CREDIT TO ACCOUNT

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

FOR THE MONTH OF
for the Month of February, 2021

Sl. No.	P.F. A/c No.	Leave Register S.No.	Name of Employee Designation Father's Name	NO OF DAYS				Rate of Basic Wages	Rate of V.D.A.	Rate of Misc. 2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	E	H									Day	Day	Rs.P.	Rs.P.				Rs.P.
11	UP/PMT/34/17/50 0299		MANOJ KUMAR SHAH HELPER SH DURGA PRASAD SHAH	23.0	0.00	1.00	4.00	28.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	12949	
12	UP/PMT/34/17/50 0308		NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR	23.0	0.00	1.00	4.00	28.0	18000.00	0.00	2200.00	21697.00	21697.00	0.00	21697.00	1800.00	152.00	0.00	0.00	0.00	1952.00	19745	
13	UP/PMT/34/17/50 0309		ANKUR KUMAR HELPER SH RAM KALIA	19.0	1.00	1.00	4.00	25.0	14842.00	0.00	0.00	15337.00	13747.00	0.00	13747.00	1590.00	100.00	0.00	0.00	0.00	1690.00	12057	 SALARY CREDIT TO ACCOUNT
14	UP/PMT/34/17/50 0312		KARANDEEP SINGH COMPUTER OPERATOR SH YASHWANT SINGH	17.0	5.00	1.00	4.00	27.0	18000.00	0.00	3000.00	21000.00	20250.00	0.00	20250.00	1800.00	152.00	0.00	0.00	0.00	1952.00	18298	
15	UP/PMT/34/17/50 0313		PAWAN KUMAR DISPATCH SUPERVISIOR SH INDER PAL	24.0	0.00	0.00	4.00	28.0	18000.00	0.00	0.00	21338.00	21338.00	0.00	21338.00	1800.00	155.00	0.00	0.00	0.00	1955.00	19383	

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FOR THE MONTH OF
 for the Month of February, 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	Rate of V.D.A. Misc. 2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb-ression of the Employee			
				W	L	E	H								Provi-dent Fund	E.S.I. Amt of contrib-utions @ 2 1/2%	Adv-ance / Loan	I Tax	Others						
16	UP/MT/3417/5/0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOOP SINGH	24.0	0.00	0.00	4.00	28.0	18000.00	0.00	2065.00	22715.00	22715.00	0.00	22715.00	1800.00	155.00	0.00	0.00	0.00	0.00	1955.00	20760		
17	UP/MT/3417/5/0328		LOKENDRA RANA HOUSEKEEPING SH. TEJPAL	21.0	2.00	1.00	4.00	28.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	12949		
18	UP/MT/3417/5/0339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	22.0	1.00	1.00	4.00	28.0	18000.00	0.00	733.00	22733.00	22733.00	0.00	22733.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	20933		
19	UP/MT/3417/5/0218		JITENDRA KUMAR WAREHOUSE MAANAGER VINOD KUMAR	23.0	0.00	1.00	4.00	28.0	20200.00	0.00	7940.00	44340.00	44340.00	0.00	44340.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	42540		
20	UP/MT/3417/5/0041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	24.0	0.00	0.00	4.00	28.0	18000.00	0.00	0.00	21250.00	21250.00	0.00	21250.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	19450		
21	UP/MT/3417/5/10361		BRJUESH KUMAR HELPER RAM KISHUN RAM	23.0	0.00	1.00	4.00	28.0	14842.00	0.00	62.00	14904.00	14904.00	0.00	14904.00	1781.00	112.00	0.00	0.00	0.00	0.00	1893.00	13011		

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