

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
 for the Month of January, 2021

Sl. No.	P.F. A/c No.	Leave Regd. 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	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee						
				W	L	H	T										Conve	Provi- dent Fund	E S I Amt of contributions @ 2 1/2%	Adv- ance/ Loan	I. Tax	Others
1	UPM/T/24/175/0 0043		MOHAN SINGH PEON GOPAL SINGH	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	0.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	12949	<i>Mohan</i>
2	UPM/T/24/175/0 0056		RAM KUMAR RAM HELPER SH. LAXMI RAM	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	0.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	14743	<i>Ram Kumar</i>
3	UPM/T/24/175/0 0018		SATISH RAWAT HELPER SH. BALBEER SINGH.	17.0	7.00	1.00	6.00	31.0	14842.00	0.00	0.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	15424	<i>Sawat</i>
4	UPM/T/24/175/0 0101		RAM NIWASH HELPER SH. MURADAN	22.0	2.00	1.00	6.00	31.0	14842.00	0.00	0.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13011	<i>Ram Niwash</i>
5	UPM/T/24/175/0 0151		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	25.0	0.00	0.00	6.00	31.0	18000.00	0.00	2550.00	18000.00	0.00	18000.00	1800.00	159.00	0.00	0.00	0.00	1551.00	18845	<i>Chandrabhan Mishra</i>

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FOR THE MONTH OF
For the Month of January, 2021

Sl. No.	P.F. No.	Lea-ve Regi-sler S.No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages Rs.P.	Rate of V.D.A. Rs.P.	Rate of Misc 2 Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	Leave 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	T									Provi-dent Fund	E.S.I. Amt. of contri-butions @ 2 1/2%	Adv-ance / Loan	L.Tax				Others
6	UP/NT/24175/0 0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAMI BARAN MISHRA	25.0	0.00	0.00	5.00	31.0	18000.00	0.00	2225.00	22975.00	22975.00	0.00	22975.00	1800.00	158.00	0.00	0.00	0.00	1956.00	21019	<i>Hari Shyam Mishra</i>
7	UP/NT/24175/0 0197		RAHUL KUMAR HELPER SH SANTOSH KUMAR	23.0	1.00	1.00	6.00	31.0	14842.00	0.00	248.00	15090.00	15090.00	0.00	15090.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13197	<i>Rahul Kumar</i>
8	UP/NT/24175/0 0241		ABHAY KUMAR HELPER SH RAVINDER NATH	24.0	0.00	1.00	6.00	31.0	14842.00	0.00	537.00	15399.00	15399.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506	<i>Abhay Kumar</i>
9	UP/NT/24175/0 0280		SUNIL KUMAR HOUSE KEEPING SH SHIRPAL	25.0	0.00	0.00	6.00	31.0	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	<i>SUNIL KUMAR</i>
10	UP/NT/24175/0 0261		NIKHIL GUPTA COMPUTER OPERATOR SH BABU LAL GUPTA	24.0	0.00	1.00	6.00	31.0	18000.00	0.00	2225.00	23725.00	23725.00	0.00	23725.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21925	<i>Nikhil Gupta</i>

**SALARY CREDIT
FOR ACCOUNT**

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FOR THE MONTH OF
 for the Month of January, 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	Leave with Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	H								Provi-dent Fund	E.S.I. Amt of contri-butions @ 2 1/2%	Adv-ance / Loan	I. Tax				Others
11	UP/NT/341750 0299		MANOJ KUMAR SHAH HELPER SH DURSAPRASAD SHAH	25.0	0.00	0.00	14842.00	0.00	1794.00	16636.00	16636.00	0.00	16636.00	1781.00	112.00	0.00	0.00	0.00	1893.00	14743	
12	UP/NT/341750 0308		NEETU KUMAR COMPUTER OPERATOR SHIRAJ KUMAR	21.0	3.00	1.00	18000.00	0.00	1347.00	21547.00	21547.00	0.00	21547.00	1800.00	152.00	0.00	0.00	0.00	1952.00	19595	
13	UP/NT/341750 0309		ANKUR KUMAR HELPER SH RAM KALLA	18.0	1.00	1.00	14942.00	0.00	124.00	14956.00	12572.00	0.00	12572.00	1494.00	54.00	0.00	0.00	0.00	1588.00	10984	
14	UP/NT/341750 0312		KARANDEEP SINGH COMPUTER OPERATOR SH YASHWANT SINGH	12.0	4.00	1.00	18000.00	0.00	3800.00	24800.00	17348.00	0.00	17348.00	1394.00	102.00	0.00	0.00	0.00	1495.00	15852	SALARY CREDIT TO ACCOUNT
15	UP/NT/341750 0313		PAWAN KUMAR DISPATCH SUPERVISOR SH INDER PAL	24.0	0.00	1.00	18000.00	0.00	150.00	20800.00	20800.00	0.00	20800.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18845	

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FOR THE MONTH OF
January, 2021

Sl. No.	P.F. A/c No.	E.S.I. No.	Uan 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	Total Amount Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
						W	L	H										
16	UP/MT/34175/00314				SATISH KUMAR CHECKING ASSISTANT SH. BHOP SINGH	24	0	0	18000.00	0.00	2275.00	22865.00	22865.00	0.00	22865.00	1800.00	20910	
17	UP/MT/34175/00328				LOKENDRA RAMA HOUSE KEEPING SH. TEJPAL	24	0	0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	12949	
18	UP/MT/34175/00339				INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	21	0	3	18000.00	0.00	4400.00	26400.00	26400.00	0.00	26400.00	1800.00	24600	
19	UP/MT/34175/00218				JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25	0	0	20200.00	0.00	9862.00	46562.00	46562.00	0.00	46562.00	1800.00	44762	
20	UP/MT/34175/00041				VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	0	0	0	18000.00	0.00	1417.00	22667.00	1417.00	0.00	1417.00	0.00	1417	
21	UP/MT/34175/00361				BRUESH KUMAR HELPER RAM. KISHUN RAM	24	0	0	14842.00	0.00	495.00	15337.00	15337.00	0.00	15337.00	1781.00	13444	

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				W	L	E								Provi- dent Fund	E.S.I. Amt. of contri- butions @ 2.14%	Adv- ance / Loan	L.Tax				Others
22	UP/MT/2417/51 0368		ANIL KUMAR PRASAD HELPER	25	0	0	14842.00	0.00	557.00	15399.00	15399.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506	<i>Anil Kumar Prasad</i>
	1014319593		BAJULAL PRASAD				0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	101313009443						0.00	0.00	0.00	0.00	0.00	0.00	0.00								
23	UP/MT/2417/51 0376		RAJESH KUMAR COMPUTER OPERATOR	23	1	0	18000.00	0.00	663.00	20563.00	20563.00	0.00	20563.00	1800.00	150.00	0.00	0.00	0.00	1950.00	18613	<i>Rajesh Kumar</i>
	1014328904		PRATAP CHAND				1900.00	0.00	0.00	0.00	0.00	0.00	0.00								
	101329065507						0.00	0.00	0.00	0.00	0.00	0.00	0.00								
24	UP/MT/2417/51 0396		AMINISH KUMAR MORAMAN	22	2	0	14842.00	0.00	881.00	15523.00	15523.00	0.00	15523.00	1781.00	112.00	0.00	0.00	10.00	1903.00	13620	<i>Aminish Kumar</i>
	1014452147		SUKHMANDAN SAH				0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	101494890397						0.00	0.00	0.00	0.00	0.00	0.00	0.00								
25	UP/MT/2417/51 0413		DHARM RAJ HELPER	23	1	0	14842.00	0.00	912.00	23970.00	23970.00	0.00	23970.00	1781.00	112.00	0.00	0.00	0.00	1893.00	22077	<i>Dharm Raj</i>
	1014570505		CHAMARI PRASAD				0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	101642603842						0.00	0.00	0.00	0.00	0.00	0.00	0.00								
			Total :				407998.00	0.00	46369.00	499407.00	468311.00	0.00	468311.00	42241.00	2975.00	0.00	0.00	10.00	44825.00	423485	