

# WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY  
**MIS 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, 2022

S	P F	Lea	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 Salary Payable	D	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Ded- ucti- ons	Balance Paid	Signature /Thurnb imp- ressi- on of the Employee
				W	L	E	H	T									Provi- dent Fund	E S I Amt of cont- ributi- ons @ 2.5%	Adv- ance / Loan	I Tax	Others			
1	UP/MT/34175/0 6093	MOHAN SINGH PHON GOPAL SINGH	25.0	0.00	0.00	6.00	31.0	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	<i>Mohd</i>	
2	UP/MT/34175/0 6090	RAM KUMAR RAM HELPER SH. EXAM RAM	25.0	0.00	0.00	6.00	31.0	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	16192	<i>Ram Kumar</i>	
3	UP/MT/34175/0 6088	SATISH RAWAT HELPER SH. BALBER SINGH	25.0	0.00	0.00	6.00	31.0	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	16130	<i>Ramrat</i>	
4	UP/MT/34175/0 6101	RAM NIWASH HELPER SH. MURADAN	24.0	0.00	1.00	6.00	31.0	16064.00	0.00	0.00	16064.00	16374.00	0.00	0.00	16374.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14325	<i>Sh. Balber</i>	
5	UP/MT/34175/0 6181	CHANDRABHAN MISHRA CHE KING ASSISTANT RAMLET MISHRA	25.0	0.00	0.00	6.00	31.0	20001.00	0.00	0.00	20001.00	20651.00	0.00	0.00	20651.00	2456.00	0.00	0.00	0.00	0.00	2495.00	21215	<i>Chandrabhan</i>	
6	UP/MT/34175/0 6182	HARISHYAM MISHRA CHE KING ASSISTANT RAMBARAN MISHRA	17.0	0.00	1.00	6.00	31.0	20001.00	0.00	0.00	20001.00	1893.00	25634.00	0.00	0.00	25634.00	2456.00	0.00	0.00	0.00	2495.00	23198	<i>Harishyam Mishra</i>	

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Sl. No	PF A/c No	Lea-ve Reg-ister 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	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	E	H										T	Prov-ident Fund	E S I Amt of contributions @ 2 1/2%	Adv-ance / Loan	I Tax				Others
7	UP/MT/34175/0 0241		ABHAY KUMAR HELPER SH RAVINDER KUMAR	25	0	0	0	0	0	0	902	15965	15965	0	0	15965	1928	121	0	0	0	0	2449	14917	
8	UP/MT/34175/0 0260		SUNIL KUMAR HOUSE KEEPING SH SHRIPAL	24	0	0	1	0	0	0	0	16064	16064	0	0	16064	1928	121	0	0	0	0	2449	14015	
9	UP/MT/34175/0 0251		NIKHIL GUPTA COMPUTER OPERATOR SH BABU LAL GUPTA	25	0	0	0	0	0	0	4770	29021	29021	0	0	29021	2459	0	0	0	0	0	2459	25585	
10	UP/MT/34175/0 0308		NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR	22	0	2	0	1	0	0	150	23339	23339	0	0	23339	2459	0	0	0	0	0	2459	20880	
11	UP/MT/34175/0 0312		KARANDEEP SINGH COMPUTER OPERATOR SH YASHWANTI SINGH	0	0	0	0	0	0	0	1260	25610	1260	0	0	1260	0	0	0	0	0	0	0	1260	
12	UP/MT/34175/0 0313		PAWAN KUMAR DISPATCH SUPERVISOR SH RINDER PAL	24	0	0	1	0	0	0	2007	25368	25368	0	0	25368	2459	0	0	0	0	0	2459	22922	

SALARY CREDIT TO ACCOUNT

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**for the Month of January, 2022**

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	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W o r k i n g	E l e e i n g	L e a v e										Rs P.
13	UP/MT/34175/0314		<b>SATISH KUMAR</b> CHECKING ASSISTANT SH BHOOP SINGH	24	0	0	20301.00	0.00	2013.00	25464.00	25464.00	0.00	25464.00	2436.00	23028	<i>[Signature]</i>
14	UP/MT/34175/0322		<b>LOKENDRA RANA</b> HOUSE KEEPING SH TEJ PAL	22	0	0	16064.00	0.00	0.00	16064.00	16064.00	0.00	16064.00	1928.00	14015	<i>[Signature]</i>
15	UP/MT/34175/1013641223		<b>INDER MOHAN</b> COMPUTER OPERATOR BINDESH KUMAR	23	0	0	20331.00	0.00	0.00	25451.00	25451.00	0.00	25451.00	2436.00	23015	<i>[Signature]</i>
16	UP/MT/34175/0218		<b>JITENDRA KUMAR</b> WAREHOUSE MANAGER VINOD KUMAR	24	0	0	22018.00	0.00	14389.00	54407.00	54407.00	0.00	54407.00	2642.00	51765	<i>[Signature]</i>
17	UP/MT/34175/0041		<b>VINOD KUMAR</b> DISPATCH SUPERVISOR SH RAMDEV	25	0	0	20301.00	0.00	600.00	24801.00	24801.00	0.00	24801.00	2436.00	22365	<i>[Signature]</i>
18	UP/MT/34175/10361		<b>BRUJESH KUMAR</b> HELPER RAM KISHUN RAM	24	0	0	15064.00	0.00	1076.00	17060.00	17060.00	0.00	17060.00	1978.00	15041	<i>[Signature]</i>



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				W	L	H	T										Day	Day	Day	Day	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
19	UP/MT/34175/1 0368		<b>ANIL KUMAR PRASAD</b> HELPER BABULAL PRASAD	24	0	0	0	1	0	0	0	0	0	0	0	17090.00	1928.00	121.00	0.00	0.00	0.00	0.00	0.00	2049.00	15041	<i>Anil Kumar</i>
20	UP/MT/34175/1 0376		<b>RAJESH KUMAR</b> COMPUTER OPERATOR PRATAP CHAND	25	0	0	0	0	0	0	0	0	0	0	0	22601.00	2436.00	0.00	0.00	0.00	0.00	0.00	0.00	2436.00	20165	<i>Rajesh Kumar</i>
21	UP/MT/34175/1 0396		<b>AMINISH KUMAR</b> WORKMAN SUKHNANDAN SAH	23	0	1	0	0	0	0	0	0	0	0	0	18585.00	1928.00	121.00	0.00	0.00	0.00	0.00	0.00	2049.00	16536	<i>Aminish Kumar</i>
22	UP/MT/34175/1 0413		<b>DHARM RAJ</b> HELPER CHAMARI PRASAD	24	0	0	0	0	0	0	0	0	0	0	0	17931.00	1928.00	121.00	0.00	0.00	0.00	0.00	0.00	2049.00	15882	<i>Dharm Raj</i>
23	UP/MT/34175/1 0425		<b>PARADEEP</b> WORKMAN SRI RAM	25	0	0	0	0	0	0	0	0	0	0	0	16808.00	1928.00	121.00	0.00	0.00	0.00	0.00	0.00	2049.00	14759	<i>Paradeep</i>
24	UP/MT/34175/1 0426		<b>DEEPAK MISHRA</b> WORKMAN KAPIL DEV MISHRA	18	0	6	0	0	0	0	0	0	0	0	0	15241.00	1928.00	121.00	0.00	0.00	0.00	0.00	0.00	2049.00	16192	<i>Deepak Mishra</i>

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				W o r k i n g D a y	L e a v e D a y										Rate of Salary	Rate of Payable	Provi-dent Fund	E S I contri-butions @ 2 1/2%	Adv-ance / Loan	Tax
25	UP/MT/34775/10443		<b>RABINDRA KUMAR</b> WORKMAN KISHORI LAL	25	0	15694.00	0.00	496.00	16560.00	15660.00	0.00	1928.00	121.00	0.00	0.00	0.00	2049.00	<b>14511</b>		
			<b>Total :</b>			450112.00	0.00	43033.00	545545.00	521244.00	0.00	0.00	521244.00	51581.00	1594.00	0.00	0.00	53275.00	<b>467969</b>	

*Delendra Kumar*