# 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 July, 2020**

| Serial No | P.F. A/c No. / E.S.I. No. / UAN | 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 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 Salary Payable Rs.P. | Days | Leave with Pay Rs.P. | Total Amount Payable Rs.P. | DEDUCTIONS: Provi-dent Fund Rs.P. | DEDUCTIONS: E.S.I. Amt.of contri- Rs.P. | DEDUCTIONS: Adv-ance / Loan Rs.P. | DEDUCTIONS: I. Tax Rs.P. | DEDUCTIONS: Others Rs.P. | Total Ded-uctions Rs.P. | Balance Paid Rs.P. | Signature /Thumb impression of the Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | UP/MT/34175/0 0043<br>1006648914<br>100229904739 | | **MOHAN SINGH**<br>PEON<br>GOPAL SINGH | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | Mohan |
| 2 | UP/MT/34175/0 0056<br>1007309302<br>100301429853 | | **RAM KUMAR RAM**<br>HELPER<br>SH. LAXMI RAM | 17.0 | 8.00 | 2.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | Ramkumar |
| 3 | UP/MT/34175/0 0018<br>1007906966<br>100341375715 | | **SATISH RAWAT**<br>HELPER<br>SH. BALBEER SINGH... | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 557.00 | 15399.00 | 15399.00 | 0.00 | 0.00 | 15399.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13803** | Rawat |
| 4 | UP/MT/34175/0 0101<br>6709249626<br>100301851119 | | **RAM NIWASH**<br>HELPER<br>SH. MURADAN | 25.0 | 0.00 | 2.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | रामनिवास |
| 5 | UP/MT/34175/0 0191<br>1013690523<br>100123156698 | | **CHANDRABHAN MISHRA**<br>CHECKING ASSISTANT<br>RAMJEET MISHRA | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>2650.00<br>0.00<br>0.00<br>0.00 | 75.00 | 20725.00 | 20725.00 | 0.00 | 0.00 | 20725.00 | 1500.00 | 155.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1655.00 | **19070** | [illegible] |

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FOR THE MONTH OF
**for the Month of July, 2020**

| Serial No | P.F. A/c No.<br>E.S.I. No.<br>UAN | Leave Register S.No. | Name of Employee<br>Designation<br>Father's Name | NO. OF DAYS: Working Days | Leave E/L | Leave C/L | Holidays | Total 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 Salary Payable Rs.P. | Days | Leave with Pay Rs.P. | Total Amount Payable Rs.P. | DEDUCTIONS: Provident Fund Rs.P. | E.S.I. Amt.of contri- Rs.P. | Advance / Loan Rs.P. | I. Tax Rs.P. | Others Rs.P. | Total Deductions Rs.P. | Balance Paid Rs.P. | Signature /Thumb impression of the Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | UP/MT/34175/00192<br>1013690526<br>100161555992 | | **HARI SHYAM MISHRA**<br>CHECKING ASSISTANT<br>RAM BARAN MISHRA | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>2750.00<br>0.00<br>0.00<br>0.00 | 767.00 | 21517.00 | 21517.00 | 0.00 | 0.00 | 21517.00 | 1500.00 | 156.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1656.00 | **19861** | SALARY CREDIT TO ACCOUNT |
| 7 | UP/MT/34175/00197<br>1013705454<br>100290895309 | | **RAHUL KUMAR**<br>HELPER<br>SH. SANTOSH KUMAR | 22.0 | 3.00 | 2.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 8 | UP/MT/34175/00241<br>1013826943<br>100055747031 | | **ABHAY KUMAR MISHRA**<br>HELPER<br>SH. RAVINDER NATH... | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 9 | UP/MT/34175/00260<br>1013877906<br>100451251504 | | **SUNIL KUMAR**<br>HOUSE KEEPING<br>SH. SHRIPAL | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 10 | UP/MT/34175/00261<br>1013877909<br>100451185200 | | **NIKHIL GUPTA**<br>COMPUTER OPERATOR<br>SH. BABU LAL GUPTA | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>3500.00<br>0.00<br>0.00<br>0.00 | 1508.00 | 23008.00 | 23008.00 | 0.00 | 0.00 | 23008.00 | 1500.00 | 0.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1500.00 | **21508** | |

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FOR THE MONTH OF
**for the Month of July, 2020**

| Serial No | P.F. A/c No. / E.S.I. No. / UAN | Leave Register S.No. | Name of Employee / Designation / Father's Name | NO. OF DAYS: Working Days | Leave E/L | Leave C/L | Holidays | Total 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 Salary Payable Rs.P. | Days | Leave with Pay Rs.P. | Total Amount Payable Rs.P. | DEDUCTIONS: Provi-dent Fund Rs.P. | E.S.I. Amt.of contri- Rs.P. | Adv-ance / Loan Rs.P. | I. Tax Rs.P. | Others Rs.P. | Total Ded-uctions Rs.P. | Balance Paid Rs.P. | Signature /Thumb impression of the Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | UP/MT/34175/0 0262<br>1013877911<br>100451280608 | | **PRADEEP KUMAR**<br>HELPER<br>SH. SRIRAM | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 12 | UP/MT/34175/0 0299<br>1014011287<br>100667096655 | | **MANOJ KUMAR SHAH**<br>HELPER<br>SH .DURGA PRASAD SHAH | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 13 | UP/MT/34175/0 0308<br>1014059527<br>100710201794 | | **NEETU KUMAR**<br>COMPUTER OPERATOR<br>SH RAJ KUMAR | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>2200.00<br>0.00<br>0.00<br>0.00 | 673.00 | 20873.00 | 20873.00 | 0.00 | 0.00 | 20873.00 | 1500.00 | 152.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1652.00 | **19221** | |
| 14 | UP/MT/34175/0 0309<br>1014059528<br>100710202057 | | **ANKUR KUMAR**<br>HELPER<br>SH RAM KALIA | 25.0 | 0.00 | 2.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 15 | UP/MT/34175/0 0312<br>1014077812<br>100749580294 | | **KARANDEEP SINGH**<br>COMPUTER OPERATOR<br>SH. YASHWANT SINGH | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>3000.00<br>0.00<br>0.00<br>0.00 | 75.00 | 21075.00 | 21075.00 | 0.00 | 0.00 | 21075.00 | 1500.00 | 158.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1658.00 | **19417** | |

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FOR THE MONTH OF
**for the Month of July, 2020**

| Serial No | P.F. A/c No. / E.S.I. No. / UAN | 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 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 Salary Payable Rs.P. | Days | Leave with Pay Rs.P. | Total Amount Payable Rs.P. | Provident Fund Rs.P. | E.S.I. Amt.of contri- Rs.P. | Advance / Loan Rs.P. | I. Tax Rs.P. | Others Rs.P. | Total Deductions Rs.P. | Balance Paid Rs.P. | Signature /Thumb impression of the Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | UP/MT/34175/0 0313<br>1014077809<br>100749575670 | | **PAWAN KUMAR**<br>DISPATCH SUPERVISIOR<br>SH. INDER PAL | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>2650.00<br>0.00<br>0.00<br>0.00 | 688.00 | 21338.00 | 21338.00 | 0.00 | 0.00 | 21338.00 | 1500.00 | 155.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1655.00 | **19683** | |
| 17 | UP/MT/34175/0 0314<br>1014077804<br>100749574381 | | **SATISH KUMAR**<br>CHECKING ASSISTANT<br>SH. BHOOP SINGH | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>2650.00<br>0.00<br>0.00<br>0.00 | 763.00 | 21413.00 | 21413.00 | 0.00 | 0.00 | 21413.00 | 1500.00 | 155.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1655.00 | **19758** | |
| 18 | UP/MT/34175/0 0328<br>1013877903<br>100950071186 | | **LOKENDRA RANA**<br>HOUSE KEEPING<br>SH TEJPAL | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 19 | UP/MT/34175/1 0339<br>1013641223<br>101081840328 | | **INDER MOHAN**<br>COMPUTER OPERATOR<br>BINDESH KUMAR | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>4000.00<br>0.00<br>0.00<br>0.00 | 2933.00 | 24933.00 | 24933.00 | 0.00 | 0.00 | 24933.00 | 1500.00 | 0.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1500.00 | **23433** | |
| 20 | UP/MT/34175/0 0218<br>100176946435 | | **JITENDRA KUMAR**<br>WAREHOUSE MANAGER<br>VINOD KUMAR | 25.0 | 0.00 | 2.00 | 4.00 | 31.0 | 20200.00 | 0.00<br>0.00<br>16500.00<br>0.00<br>0.00<br>0.00 | 6342.00 | 43042.00 | 43042.00 | 0.00 | 0.00 | 43042.00 | 1500.00 | 0.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1500.00 | **41542** | |
| 21 | UP/MT/34175/0 0041<br>1005351696<br>100407815400 | | **VINOD KUMAR**<br>DISPATCH SUPERVISIOR<br>SH. RAMDEV | 13.0 | 4.00 | 2.00 | 2.00 | 21.0 | 18000.00 | 0.00<br>0.00<br>3250.00<br>0.00<br>0.00<br>0.00 | 0.00 | 21250.00 | 14396.00 | 0.00 | 0.00 | 14396.00 | 1219.00 | 0.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1219.00 | **13177** | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | UP/MT/34175/10361<br>6717233367<br>101255060629 | | **BRIJESH KUMAR**<br>HELPER<br>RAM KISHUN RAM | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 23 | UP/MT/34175/10368<br>1014319593<br>101313009443 | | **ANIL KUMAR PRASAD**<br>HELPER<br>BABULAL PRASAD | 13.0 | 12.0 | 2.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1596.00 | **13246** | |
| 24 | UP/MT/34175/10376<br>1014328804<br>101329063507 | | **RAJESH KUMAR**<br>COMPUTER OPERATOR<br>PRATAP CHAND | 27.0 | 0.00 | 0.00 | 4.00 | 31.0 | 18000.00 | 0.00<br>0.00<br>1900.00<br>0.00<br>0.00<br>0.00 | 0.00 | 19900.00 | 19900.00 | 0.00 | 0.00 | 19900.00 | 1500.00 | 150.00 | 0.00<br>0.00 | 0.00 | 0.00 | 1650.00 | **18250** | |
| 25 | UP/MT/34175/10396<br>1014452147<br>101494980397 | | **AMNISH KUMAR**<br>WORKMAN<br>SUKHNANDAN SAH | 26.0 | 0.00 | 1.00 | 4.00 | 31.0 | 14842.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00 | 14842.00 | 14842.00 | 0.00 | 0.00 | 14842.00 | 1484.00 | 112.00 | 0.00<br>0.00 | 0.00 | 10.00 | 1606.00 | **13236** | |
| | | | **Total :** | | | | | | 407988.00 | 0.00<br>0.00<br>45050.00<br>0.00<br>0.00<br>0.00 | 14381.00 | 467419.00 | 460565.00 | 0.00 | 0.00 | 460565.00 | 36995.00 | 2649.00 | 0.00<br>0.00 | 0.00 | 10.00 | 39654.00 | **420911** | |