

# 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

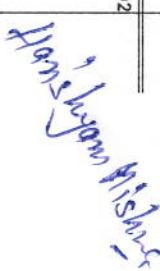
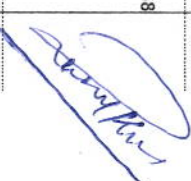


FOR THE MONTH OF  
**June 2021**

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 Amount Payable	Balance Paid	Signature /Thumb impression of the Employee
				W	L	H	T									
1	UP/NT/341750/0043		<b>MOHAN SINGH</b> PEON GOPAL SINGH	25.0	0.00	1.00	4.00	30.0	15492.00	0.00	15492.00	19392.00	0.00	19392.00	16919	<i>Mohan</i>
2	UP/NT/341750/0056		<b>RAM KUMAR RAM</b> HELPER SH LAXMI RAM	26.0	0.00	0.00	4.00	30.0	15492.00	0.00	15492.00	19392.00	0.00	19392.00	16914	<i>Ram Kumar</i>
3	UP/NT/341750/0018		<b>SATISH RAWAT</b> HELPER SH BALBEER SINGH.	25.0	0.00	1.00	4.00	30.0	15492.00	0.00	15492.00	19392.00	0.00	19392.00	16919	<i>Satish</i>
4	UP/NT/341750/0101		<b>RAM NIWASH</b> HELPER SH MURADAN	19.0	5.00	2.00	4.00	30.0	15492.00	0.00	15492.00	19392.00	0.00	19392.00	16919	<i>Ram Niwash</i>
5	UP/NT/341750/0191		<b>CHANDRABHAN MISHRA</b> CHECKING ASSISTANT RAMJEET MISHRA	25.0	0.00	1.00	4.00	30.0	15492.00	0.00	15492.00	26229.00	0.00	26229.00	23203	<i>Chandrabhan</i>

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FOR THE MONTH OF  
for the Month of June, 2021







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

S	P.F. Ac 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-ression of the Employee	
				W	L	H	T										Day
6	UP/MT/34175/0152		<b>HARI SHYAM MISHRA</b> CHECKING ASSISTANT RAM BARAN MISHRA	25	0	0	0	18797.00	0.00	0.00	21547.00	26329.00	0.00	0.00	26329.00	23302	
7	UP/MT/34175/0197		<b>RAHUL KUMAR</b> HELPER SH SANTOSH KUMAR	23	0	0	0	15492.00	0.00	0.00	15492.00	19333.00	0.00	0.00	19333.00	18868	
8	UP/MT/34175/0241		<b>ABHAY KUMAR</b> HELPER SH RAVINDER KUMAR	26	0	0	0	15492.00	0.00	0.00	15492.00	19392.00	0.00	0.00	19392.00	18919	
9	UP/MT/34175/0260		<b>SUNIL KUMAR</b> HOUSE KEEPING SH SHRIPAL	25	0	0	0	15492.00	0.00	0.00	15492.00	19392.00	0.00	0.00	19392.00	18919	<b>SALARY CREDIT TO ACCOUNT</b>
10	UP/MT/34175/0261		<b>NIKHIL GUPTA</b> COMPUTER OPERATOR SH BABULAL GUPTA	23	0	0	0	16797.00	0.00	0.00	22297.00	27079.00	0.00	0.00	27079.00	24250	

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M-1 C.J.R COMPLEX GATE NO.-4 VILLAGE-MANDOU SEMADHAM RAOD, DELHI

FOR THE MONTH OF  
**June 2021**

Sl. No.	P.F. A/c No.	Lea-ve Regl-ster 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	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb-imp-ression of the Employee		
				W	L	H	T											Day	Day
11	UP/NT/34/17/5/0308		<b>NEETU KUMAR</b> COMPUTER OPERATOR SHRAJ KUMAR	24.0	0.00	2.00	4.00	30.0	0.00	0.00	0.00	20997.00	25779.00	0.00	0.00	25779.00	3023.00	<b>22756</b>	
12	UP/NT/34/17/5/0312		<b>KARANDEEP SINGH</b> COMPUTER OPERATOR SH. YASHWANT SINGH	25.0	0.00	1.00	4.00	30.0	0.00	0.00	0.00	21797.00	25465.00	0.00	0.00	25465.00	3015.00	<b>23450</b>	
13	UP/NT/34/17/5/0313		<b>PAWAN KUMAR</b> DISPATCH SUPERVISOR SH. INDER PAL	25.0	0.00	1.00	4.00	30.0	0.00	0.00	0.00	21447.00	26229.00	0.00	0.00	26229.00	3025.00	<b>23203</b>	
14	UP/NT/34/17/5/0314		<b>SATISH KUMAR</b> CHECKING ASSISTANT SH. BHOOP SINGH	25.0	0.00	1.00	4.00	30.0	0.00	0.00	0.00	22159.00	26917.00	0.00	0.00	26917.00	3025.00	<b>23891</b>	
15	UP/NT/34/17/5/032B		<b>LOKENDRA RANA</b> HOUSE KEEPING SHTEPAL	24.0	0.00	2.00	4.00	30.0	0.00	0.00	0.00	15492.00	19392.00	0.00	0.00	19392.00	2473.00	<b>16919</b>	
16	UP/NT/34/17/5/0339		<b>INDER MOHAN</b> COMPUTER OPERATOR BINDESH KUMAR	24.0	0.00	2.00	4.00	30.0	0.00	0.00	0.00	22197.00	27579.00	0.00	0.00	27579.00	2829.00	<b>24750</b>	




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

FOR THE MONTH OF  
**for the Month of June, 2021**

S	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 / Salary Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee								
				W	L	E	H	T										Day	Day	Day	Day	Day	Day	Day	Day
17	UP/M/T/34175/0218		<b>JITENDRA KUMAR</b> WAREHOUSE MANAGER VINOD KUMAR	25	0	0	0	0	0	0	5118	41818	41818	0	0	0	0	0	0	0	0	2424	39394		
18	UP/M/T/34175/0041		<b>VINOD KUMAR</b> DISPATCH SUPERVISOR SH. RAMDEV	15	0	6	0	2	0	4	0	2204	24161	0	0	0	0	0	0	0	0	0	2548	21613	
19	UP/M/T/34175/0361		<b>BRUESH KUMAR</b> HELPER RAMKISHUN RAM	25	0	0	0	1	0	4	0	15492	19392	0	0	0	0	0	0	0	0	0	2473	16919	
20	UP/M/T/34175/0368		<b>ANIL KUMAR PRASAD</b> HELPER BABULAL PRASAD	25	0	0	0	1	0	4	0	15492	19393	0	0	0	0	0	0	0	0	0	2467	16872	
21	UP/M/T/34175/0376		<b>RAJESH KUMAR</b> COMPUTER OPERATOR PRATAP CHAND	25	0	0	0	1	0	4	0	20697	25245	0	0	0	0	0	0	0	0	0	2591	22254	
	101329063507																								





  
  


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

FOR THE MONTH OF  
**June 2021**

S	P. F. 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.	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb Imp-ression of the Employee						
				W	L	H	T										Day	Day	Day	Day	Rs.P.	Rs.P.
22	UP/MT/34173/1 0396		<b>AMNISH KUMAR</b> WORKMAN SUKHMANDAN SAH	24	0	0	0	15492.00	0.00	0.00	15492.00	15392.00	0.00	19392.00	2327.00	146.00	0.00	0.00	10.00	2483.00	<b>16909</b>	
23	UP/MT/34173/1 0413		<b>DHARM RAJ</b> HELPER CHAMARI PRASAD	23	0	0	0	15492.00	0.00	0.00	15492.00	16091.00	0.00	16091.00	1931.00	121.00	0.00	0.00	0.00	2652.00	<b>14039</b>	
24	UP/MT/34173/1 0425		<b>PARADEEP</b> WORKMAN SRI RAM	24	0	0	0	15492.00	0.00	0.00	15492.00	16396.00	0.00	16396.00	2204.00	138.00	0.00	0.00	0.00	2342.00	<b>16024</b>	
25	UP/MT/34173/1 0426		<b>DEEPAK MISHRA</b> WORKMAN KAPIL DEVMISHRA	23	0	0	0	15492.00	0.00	0.00	15492.00	12394.00	0.00	12394.00	1487.00	93.00	0.00	0.00	0.00	1380.00	<b>10814</b>	
	101694614394		<b>Total :</b>					42958.00	0.00	5806.00	47591.40	56387.50	0.00	56387.50	61597.00	3329.00	0.00	0.00	10.00	64336.00	<b>498939</b>	