

NAME OF THE FACTORY

FOR THE MONTH OF
for the Month of May, 2021

M-1 C₄R COMPLEX, GATE NO.-4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

Sl. No	P.F. A/c No.	Employee Name	Designation	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Msc.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	Provident Fund	E.S.I. Amt of contributions @2 1/2%	Advance / Loan				I. Tax	Others											
1	UP/MT/34/175/0043	MOHAN SINGH	PEON	25.0	0.00	0.00	6.00	31.0	Rs.P.	0.00	Rs.P.	14842.00	Rs.P.	0.00	Rs.P.	14842.00	Rs.P.	1781.00	Rs.P.	112.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	1893.00	Rs.P.	12949	SALARY CREDIT TO ACCOUNT		
	1006648914	GOPAL SINGH							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
2	UP/MT/34/175/0056	RAM KUMAR RAM	HELPER	25.0	0.00	0.00	6.00	31.0	0.00	774.00	Rs.P.	15616.00	Rs.P.	0.00	Rs.P.	15616.00	Rs.P.	1781.00	Rs.P.	112.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	1893.00		Rs.P.	13723
	1007309302	SH. LAXMI RAM							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	100301429853								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3	UP/MT/34/175/0018	SATISH RAWAT	HELPER	25.0	0.00	0.00	6.00	31.0	0.00	588.00	Rs.P.	15430.00	Rs.P.	0.00	Rs.P.	15430.00	Rs.P.	1781.00	Rs.P.	112.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	1893.00	Rs.P.	13537	SALARY CREDIT TO ACCOUNT
	1007906966	SH. BALBEER SINGH...							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	100341375715								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4	UP/MT/34/175/0101	RAM NIWASH	HELPER	25.0	0.00	0.00	6.00	31.0	0.00	186.00	Rs.P.	15028.00	Rs.P.	0.00	Rs.P.	15028.00	Rs.P.	1781.00	Rs.P.	112.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	1893.00	Rs.P.	13135	SALARY CREDIT TO ACCOUNT
	6709249626	SH. MURADAN							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	100301851119								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
5	UP/MT/34/175/0191	CHANDRABHAN MISHRA	CHECKING ASSISTANT	25.0	0.00	0.00	6.00	31.0	0.00	75.00	Rs.P.	20725.00	Rs.P.	0.00	Rs.P.	20725.00	Rs.P.	1800.00	Rs.P.	156.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	1955.00	Rs.P.	18770	SALARY CREDIT TO ACCOUNT
	1013690523	RAMJEET MISHRA							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	100123156998								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

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 May, 2021

Sl. No.	P.F. A/c No.	Leave Regd-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 CEA 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	L	H	T									Provi- dent Fund	ES.I. Ant. of conth- bulions @ 2 1/2%	Adv- ance/ Loan	I. Tax	Others			
6	UP/MT/34175/0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	25.0	0.00	0.00	6.00	31.0	Rs.P. 18000.00	0.00	842.00	Rs.P. 21592.00	Rs.P. 21592.00	0.00	0.00	Rs.P. 21592.00	Rs.P. 1800.00	Rs.P. 156.00	0.00	0.00	0.00	Rs.P. 1956.00	19636	SALARY CREDIT TO ACCOUNT
7	UP/MT/34175/0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	124.00	14966.00	14966.00	0.00	0.00	14966.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13073	SALARY CREDIT TO ACCOUNT
8	UP/MT/34175/0241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13011	SALARY CREDIT TO ACCOUNT
9	UP/MT/34175/0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	12949	SALARY CREDIT TO ACCOUNT
10	UP/MT/34175/0281		NIKHIL GUPTA COMPUTER OPERATOR SH. BABULAL GUPTA	25.0	0.00	0.00	6.00	31.0	18000.00	0.00	75.00	21575.00	21575.00	0.00	0.00	21575.00	1800.00	0.00	0.00	0.00	0.00	1800.00	19775	SALARY CREDIT TO ACCOUNT

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of May, 2021

M-1 C₁ JR COMPLEX, GATE NO. 4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

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NAME OF THE FACTORY

M/S USHPAL ENTERPRISES

M-1 C₁JR COMPLEX, GATE NO. -4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of May, 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 Rs.P.	Rate of V.D.A. Misc.2 HRA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary Payable Rs.P.	Deductions Rs.P.	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee	
				Working Day	Leave Day	Local Day	Holiday	Total Day									Provident Fund	E.S.I. Amt of contributions @ 2 1/2 %	Advance / Loan	I. Tax	Others				
17	UP/MT/3417/51 0339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	25.0	0.00	0.00	6.00	31.0	18000.00	0.00	0.00	22000.00	22000.00	0.00		0.00	22000.00	18000.00	0.00	0.00	0.00	18000.00	20200		SALARY CREDIT TO ACCOUNT
18	UP/MT/3417/50 0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	0.00	6.00	31.0	20200.00	0.00	7490.00	44190.00	44190.00	0.00	0.00	44190.00	18000.00	0.00	0.00	0.00	0.00	18000.00	42390		SALARY CREDIT TO ACCOUNT
19	UP/MT/3417/50 0041		VINOD KUMAR DISPATCH SUPERVISIOR SH. RAMDEV	25.0	0.00	0.00	6.00	31.0	18000.00	0.00	838.00	22108.00	22108.00	0.00	0.00	22108.00	18000.00	0.00	0.00	0.00	0.00	18000.00	20308		SALARY CREDIT TO ACCOUNT
20	UP/MT/3417/51 0351		BRJESH KUMAR HELPER RAM KISHUN RAM	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	557.00	15399.00	15399.00	0.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506		SALARY CREDIT TO ACCOUNT
21	UP/MT/3417/51 0398		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	25.0	0.00	0.00	6.00	31.0	14842.00	0.00	557.00	15399.00	15399.00	0.00	0.00	15399.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13506		SALARY CREDIT TO ACCOUNT

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