

# 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 November, 2021**

S	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 Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee					
				W	L	H											Rate of	Rate of	Rate of	Rate of	Rate of
1	UP/MT/34175/0043		<b>MOHAN SINGH</b> PEON GOPAL SINGH	21	0	0	15908.00	0.00	0.00	15908.00	15908.00	0.00	15908.00	1909.00	120.00	0.00	0.00	0.00	2029.00	13879	SALARY CREDIT TO ACCOUNT
2	UP/MT/34175/0056		<b>RAM KUMAR RAM</b> HELPER SH. LAXMI RAM	16	4	0	15908.00	0.00	0.00	4856.00	20764.00	0.00	20764.00	1909.00	120.00	0.00	0.00	0.00	2029.00	18735	RAM KUMAR
3	UP/MT/34175/0018		<b>SATISH RAWAT</b> HELPER SH. BALBEER SINGH	21	0	0	15908.00	0.00	0.00	5724.00	21632.00	0.00	21632.00	1909.00	120.00	0.00	0.00	0.00	2029.00	19603	Rawat
4	UP/MT/34175/0101		<b>RAM NIWASH</b> HELPER SH. MURADAN	20	1	0	15908.00	0.00	0.00	16946.00	17354.00	0.00	17354.00	1909.00	120.00	0.00	0.00	0.00	2029.00	15525	राधादीपा
5	UP/MT/34175/0191		<b>CHANDRABHAN MISHRA</b> CHECKING ASSISTANT RAMJEET MISHRA	10	0	0	20301.00	0.00	0.00	1678.00	25029.00	0.00	25029.00	2436.00	0.00	0.00	0.00	0.00	2436.00	22593	Hand
6	UP/MT/34175/0192		<b>HARI SHYAM MISHRA</b> CHECKING ASSISTANT RAMBARAN MISHRA	20	0	0	20301.00	0.00	0.00	6250.00	30001.00	0.00	30001.00	2436.00	0.00	0.00	0.00	0.00	2436.00	27565	Handyan Mishra

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**WAGES PAYMENT REGISTER**  
 (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF  
 for the Month of November, 2021

Sl. No.	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. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages / Salary Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb Imp-ression of the Employee		
				W o r k i n g D a y s	E L L	H T								Provi- dent Fund	E.S.I. cont-ributions @ 2.7%	Adv-ance / Loan	I Tax	Others					
7	UP/MT/34175/0 0197		RAHUL KUMAR HELPER SH SANTOSH KUMAR	19.0	2.00	1.00	8.00	30.0	15908.00	0.00	3829.00	19737.00	0.00	19737.00	1909.00	120.00	0.00	0.00	0.00	0.00	2029.00	17708	
8	UP/MT/34175/0 0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR	21.0	0.00	1.00	8.00	30.0	15908.00	0.00	2053.00	17961.00	0.00	17961.00	1909.00	120.00	0.00	0.00	0.00	0.00	2029.00	15932	
9	UP/MT/34175/0 0250		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	21.0	0.00	1.00	8.00	30.0	15908.00	0.00	0.00	15908.00	0.00	15908.00	1909.00	120.00	0.00	0.00	0.00	0.00	2029.00	13879	
10	UP/MT/34175/0 0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	21.0	0.00	1.00	8.00	30.0	20301.00	0.00	11580.00	35831.00	0.00	35831.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	33395	
11	UP/MT/34175/0 0308		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR	21.0	0.00	1.00	8.00	30.0	20489.00	0.00	1056.00	24245.00	0.00	24245.00	2459.00	0.00	0.00	0.00	0.00	0.00	2459.00	21786	
12	UP/MT/34175/0 0312		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	22.0	0.00	0.00	8.00	30.0	20301.00	0.00	1110.00	25411.00	0.00	25411.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	22975	

SALARY CREDIT  
 TO ACCOUNT

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*[Signature]*



# 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 November, 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. 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	H									T	Provi-dent Fund	E.S.I. Amt/of contri-butions @ 2 1/4%	Adv-ance / Loan	I. Tax				Others	
13	UP/MT/34175/00313		<b>PAWAN KUMAR</b> DISPATCH SUPERVISOR SH INDER PAL	15.0	4.00	2.00	8.00	30.0	20301.00	0.00	2785.00	25136.00	0.00	25136.00	2436.00	0.00	0.00	0.00	0.00	0.00	0.00	2436.00	23700	
14	UP/MT/34175/00314		<b>SATISH KUMAR</b> CHECKING ASSISTANT SH BHOOP SINGH	21.0	0.00	1.00	8.00	30.0	20301.00	0.00	5690.00	29341.00	0.00	29341.00	2436.00	0.00	0.00	0.00	0.00	0.00	0.00	2436.00	26905	
15	UP/MT/34175/00328		<b>LOKENDRA RANA</b> HOUSE KEEPING SH JEJPAL	22.0	0.00	0.00	8.00	30.0	15908.00	0.00	592.00	16500.00	0.00	16500.00	1909.00	120.00	0.00	0.00	0.00	0.00	0.00	2029.00	14471	
16	UP/MT/34175/00339		<b>INDER MOHAN</b> COMPUTER OPERATOR BINDESH KUMAR	20.0	0.00	2.00	8.00	30.0	20301.00	0.00	648.00	25299.00	0.00	25299.00	2436.00	0.00	0.00	0.00	0.00	0.00	0.00	2436.00	23863	
17	UP/MT/34175/00218		<b>JITENDRA KUMAR</b> WAREHOUSE MANAGER VINOD KUMAR	21.0	0.00	1.00	8.00	30.0	22018.00	0.00	26395.00	66413.00	0.00	66413.00	2642.00	0.00	0.00	0.00	0.00	0.00	0.00	2642.00	63771	
18	UP/MT/34175/00041		<b>VINOD KUMAR</b> DISPATCH SUPERVISOR SH RAMDEV	15.0	5.00	2.00	8.00	30.0	20301.00	0.00	5234.00	29435.00	0.00	29435.00	2436.00	0.00	0.00	0.00	0.00	0.00	0.00	2436.00	26999	

**SALARY CREDIT  
DEBIT  
TO ACCOUNT**

*(Handwritten Signature)*

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NAME OF THE FACTORY  
**M/S USHIPAL ENTERPRISES**  
 M-1 C JR COMPLEX GATE NO -4 VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI


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

Sl. No.	P.F. A/c No.	Employee 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 CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee										
				W	L	H										Day	Day	Day	Provi-dent Fund	E.S.I. cont-ributions @ 2 1/2%	Adv-ance / Loan	I Tax	Others		
19	UP/MT/34175/1 0361	6717233367	<b>BRUEESH KUMAR</b> HELPER RAM KISHUN RAM	21.0	0.00	1.00	8.00	30.0	Rs.P.	15908.00	2115.00	18023.00	18023.00	0.00	1909.00	120.00	0.00	0.00	0.00	0.00	0.00	2029.00	15994		
20	UP/MT/34175/1 0368	1014319593	<b>ANIL KUMAR PRASAD</b> HELPER BABULAL PRASAD	15.0	5.00	2.00	8.00	30.0	Rs.P.	15908.00	2521.00	18429.00	18429.00	0.00	1909.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	2029.00	16400	Anil Kumar Prasad
21	UP/MT/34175/1 0376	1014328804	<b>RAJESH KUMAR</b> COMPUTER OPERATOR PRATAP CHAND	19.0	2.00	1.00	8.00	30.0	Rs.P.	20301.00	450.00	22751.00	22751.00	0.00	2436.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2436.00	20315	SALARY CREDIT TO ACCOUNT
22	UP/MT/34175/1 0396	1014452147	<b>AMNISH KUMAR</b> WORKMAN SUKHNANDAN SAH	21.0	0.00	1.00	8.00	30.0	Rs.P.	15908.00	3829.00	19737.00	19737.00	0.00	1909.00	120.00	0.00	0.00	0.00	0.00	10.00	2039.00	17698		
23	UP/MT/34175/1 0413	1014570506	<b>DHARM RAJ</b> HELPER CHAMARI PRASAD	12.0	8.00	2.00	8.00	30.0	Rs.P.	15908.00	2521.00	18429.00	18429.00	0.00	1909.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	2029.00	16400	Dharm Raj
24	UP/MT/34175/1 0425	1014570506	<b>PARADEEP</b> WORKMAN SRI RAM	19.0	2.00	1.00	8.00	30.0	Rs.P.	15908.00	4139.00	20047.00	20047.00	0.00	1909.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	2029.00	18018	

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FOR THE MONTH OF  
**for the Month of November, 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	Rate of Misc. 2	Rate of HRA	Rate of CCA	Rate of 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 o r k i n g	D a y s	H o l i d a y s													Provi- dent Fund	E.S.I. Amt of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others					
25	UP/MT/34175/1 0426		<b>DEEPAK MISHRA</b> WORKMAN KAPIL DEV MISHRA	20	0	0	15508.00	0.00	0.00	0.00	0.00	0.00	4449.00	20357.00	20357.00	0.00	0.00	20357.00	1908.00	120.00	0.00	0.00	0.00	0.00	10.00	2029.00	18328	
<b>Total :</b>							447928.00	0.00	0.00	0.00	0.00	0.00	101550.00	801878.00	801878.00	0.00	0.00	801878.00	53751.00	1680.00	0.00	0.00	0.00	10.00	55441.00	546437		