

THE FACTORY
IPAL ENTERPRISES
COMPLEX GATE NO.-4 VILLAGE-MANDOLI SEWADHAM RAOD, DELHI

WAGES PAYMENT REGISTER (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of October, 2020

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	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	L	H									Provi-dent Fund	E.S.I. Amt. of contri-	Adv-ance / Loan	I. Tax	Others			
1	UP/MT/34175/00043		MOHAN SINGH PEON GOPAL SINGH	26.0	0.00	0.00	5.00	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	
2	UP/MT/34175/00055		RAM KUMAR RAM HELPER SH. LAXMI RAM	26.0	0.00	0.00	5.00	14842.00	0.00	1301.00	16143.00	16143.00	0.00	0.00	16143.00	1781.00	112.00	0.00	0.00	0.00	1893.00	14250	
3	UP/MT/34175/00018		SATISH RAWAT HELPER SH. BALBEER SINGH..	25.0	0.00	1.00	5.00	14842.00	0.00	2231.00	17073.00	17073.00	0.00	0.00	17073.00	1781.00	112.00	0.00	0.00	0.00	1893.00	15180	
4	UP/MT/34175/0101		RAM NIWASH HELPER SH. MURADAN	25.0	0.00	1.00	5.00	14842.00	0.00	620.00	15462.00	15462.00	0.00	0.00	15462.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13569	
5	UP/MT/34175/0191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	25.0	0.00	1.00	5.00	18000.00	0.00	2290.00	22940.00	22940.00	0.00	0.00	22940.00	1800.00	155.00	0.00	0.00	0.00	1955.00	20985	

SALARY CREDIT
TO ACCOUNT

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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 October, 2020

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	E	H									Provi- dent Fund	E.S.I. Amt. of contri-	Adv- ance / Loan	I. Tax	Others			
6	UPMT/24/175/00192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	25.0	0.00	1.00	5.00	31.0	18000.00	0.00	150.00	20900.00	20900.00	0.00	20900.00	1800.00	156.00	0.00	0.00	0.00	1896.00	18944	
	1013690526								0.00														
	100161555922								2750.00														
									0.00														
									0.00														
7	UPMT/24/175/00197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	24.0	1.00	1.00	5.00	31.0	14842.00	0.00	743.00	15585.00	15585.00	0.00	15585.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13692	
	1013705454								0.00														
	100230985309								0.00														
									0.00														
8	UPMT/24/175/00241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	20.0	4.00	2.00	5.00	31.0	14842.00	0.00	1301.00	16143.00	16143.00	0.00	16143.00	1781.00	112.00	0.00	0.00	0.00	1893.00	14250	
	1013828943								0.00														
	100055747031								0.00														
									0.00														
9	UPMT/24/175/00250		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	24.0	0.00	2.00	5.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	14842.00	1781.00	112.00	0.00	0.00	0.00	1893.00	12949	
	1013877906								0.00														
	100451251504								0.00														
									0.00														
10	UPMT/24/175/00251		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	24.0	0.00	2.00	5.00	31.0	18000.00	0.00	3608.00	25308.00	25308.00	0.00	25308.00	1800.00	0.00	0.00	0.00	0.00	1800.00	23508	
	1013877909								0.00														
	100451185200								3500.00														
									0.00														
									0.00														
									0.00														

SALARY CREDIT
TO ACCOUNT

23508

14250

13692

12949

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of October, 2020

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

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WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of October, 2020

for the Month of October, 2020

Sl. No.	P.F. A/c No.	Leave Register No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages Rs.P.	Rate of V.D.A. 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
				W	L	L	H	T									Misc. 2	Provi- dent Fund	E.S.I. Amt of contri-	Adv- ance / Loan	I. Tax			
16	UP/MT/341750 0313		PAWAN KUMAR DISPATCH SUPERVISIOR SH. INDER PAL	24.0	0.00	2.00	5.00	31.0	18000.00	0.00	225.00	20875.00	20875.00	0.00	0.00	20875.00	1800.00	155.00	0.00	0.00	0.00	1955.00	18920	
17	UP/MT/341750 0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	25.0	0.00	1.00	5.00	31.0	18000.00	0.00	1527.00	22177.00	22177.00	0.00	0.00	22177.00	1800.00	155.00	0.00	0.00	0.00	1955.00	20222	
18	UP/MT/341750 0328		LOKENDRA RANA HOUSE KEEPING SH. TEJ PAL	23.0	1.00	2.00	5.00	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	
19	UP/MT/341751 0339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	23.0	2.00	1.00	5.00	31.0	18000.00	0.00	808.00	22808.00	22808.00	0.00	0.00	22808.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21008	
20	UP/MT/341750 0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	1.00	5.00	31.0	20200.00	0.00	10162.00	46862.00	46862.00	0.00	0.00	46862.00	1800.00	0.00	0.00	0.00	0.00	1800.00	45062	
21	UP/MT/341750 0041		VINOD KUMAR DISPATCH SUPERVISIOR SH. RAMDEV	26.0	0.00	0.00	5.00	31.0	18000.00	0.00	1642.00	22892.00	22892.00	0.00	0.00	22892.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21092	

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES

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

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of October, 2020

S	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 Salary Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Ded-uct-ions	Balance Paid	Signature /Thumb Imp-ression of the Employee
				W	L	E	L	H									Provi-dent Fund	E.S.I. Amt of contri-	Adv-ance / Loan	I. Tax	Others			
22	UP/MT/24/175/1 0361		BRJESH KUMAR HELPER RAM KISHUN RAM	25.0	0.00	1.00	5.00	31.0	14842.00	0.00	867.00	15709.00	15709.00	0.00	0.00	15709.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13816	
	671723367								0.00	0.00														
	101255060629								0.00	0.00														
23	UP/MT/24/175/1 0368		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	25.0	0.00	1.00	5.00	31.0	14842.00	0.00	310.00	15152.00	15152.00	0.00	0.00	15152.00	1781.00	112.00	0.00	0.00	0.00	1893.00	13629	
	1014319593								0.00	0.00														
	101313009443								0.00	0.00														
24	UP/MT/24/175/1 0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	12.0	12.0	2.00	5.00	31.0	18000.00	0.00	888.00	20788.00	20788.00	0.00	0.00	20788.00	1800.00	150.00	0.00	0.00	0.00	1950.00	18838	
	1014328804								0.00	0.00														
	101329063507								0.00	0.00														
25	UP/MT/24/175/1 0386		AMINISH KUMAR WORKMAN SUKHNANDAN SAH	24.0	1.00	1.00	5.00	31.0	14842.00	0.00	682.00	15524.00	15524.00	0.00	0.00	15524.00	1781.00	112.00	0.00	0.00	10.00	1903.00	13621	
	1014452147								0.00	0.00														
	101494980397								0.00	0.00														
			Total :						407968.00	0.00	33065.00	486103.00	477261.00	0.00	0.00	477261.00	42863.00	2537.00	0.00	0.00	10.00	45500.00	425761	
									0.00	0.00														
									45050.00	0.00														
									0.00	0.00														
									0.00	0.00														

SALARY CREDIT
TO ACCOUNT