






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, 2021

Sl. No.	P.F. A/c No.	Employee Name	Designation	Father's Name	NO. OF DAYS			Rate of Basic Wages	Rate of V.D.A.	Rate of Misc. 2 HRA CEA CCA	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Provi- dent Fund	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb Impression of the Employee	
					W	L	E										H	T	Conve...	Rs.P.				Rs.P.
1	UP/MT/34175/0043	MOHAN SINGH	PEON	GOPAL SINGH	23.0	0.00	1.00	7.00	31.0	0.00	0.00	0.00	0.00	0.00	15908.00	1909.00	120.00	0.00	0.00	0.00	0.00	2029.00	13879	
2	UP/MT/34175/0096	RAM KUMAR RAM	HELPER	SH. LAXMI RAM	24.0	0.00	0.00	7.00	31.0	0.00	0.00	0.00	0.00	0.00	18925.00	1909.00	120.00	0.00	0.00	0.00	2029.00	16896		
3	UP/MT/34175/0018	SATISH RAWAT	HELPER	SH. BALBEER SINGH...	24.0	0.00	0.00	7.00	31.0	0.00	0.00	0.00	0.00	0.00	19511.00	1909.00	120.00	0.00	0.00	0.00	2029.00	17482		
4	UP/MT/34175/0101	RAM NIWASH	HELPER	SH. MURADAN	23.0	0.00	1.00	7.00	31.0	0.00	0.00	0.00	0.00	0.00	16810.00	1909.00	120.00	0.00	0.00	0.00	2029.00	14781		
5	UP/MT/34175/0191	CHANDRABHAN MISHRA	CHECKING ASSISTANT	RAMJEET MISHRA	23.0	0.00	1.00	7.00	31.0	0.00	0.00	0.00	0.00	0.00	26561.00	2436.00	0.00	0.00	0.00	0.00	2436.00	24125		

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FOR THE MONTH OF
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Sl. No.	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. MISC.2 HRA CEA OCA	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Total Amount Payable	Balance Paid	Signature /Thumb impression of the Employee
				W.L.	E.L.	T.O.									
6	UP/MNT/34175/0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	24.0	0.00	0.00	20301.00	0.00	3125.00	26876.00	26876.00	0.00	26876.00	24440	<i>Hemishyam Mishra</i>
7	UP/MNT/34175/0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	23.0	0.00	1.00	15908.00	0.00	1398.00	17306.00	17306.00	0.00	17306.00	15277	<i>Rahul Kumar</i>
8	UP/MNT/34175/0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR	23.0	0.00	1.00	15908.00	0.00	2177.00	18085.00	18085.00	0.00	18085.00	16056	<i>Abhay Kumar</i>
9	UP/MNT/34175/0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	23.0	0.00	1.00	15908.00	0.00	0.00	15908.00	15908.00	0.00	15908.00	13879	<i>Sunil Kumar</i>
10	UP/MNT/34175/0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	23.0	0.00	1.00	20301.00	0.00	5590.00	29941.00	29941.00	0.00	29941.00	27505	<i>Nikhil Gupta</i>







SALARY CREDIT ACCOUNT

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FOR THE MONTH OF
 for the Month of October, 2021

Sl. No.	P.F. A/c No.	E.S.I. 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 H/RA CEA CCA Conve...	Rate of Others	Total Rate of Wages/ Salary	Wages Payable	Deductions	Total Amount Payable	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee								
					W	L	T											Day	Day	Day					
11	UP/MT/34175/0308			NEETU KUMAR COMPUTER OPERATOR SH RAJ KUMAR	21.0	2.00	1.00	7.00	31.0	20489.00	0.00	1381.00	24570.00	24570.00	0.00	24570.00	2459.00	0.00	0.00	0.00	0.00	2459.00	22111		
12	UP/MT/34175/0312			KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	20.0	2.00	2.00	7.00	31.0	20301.00	0.00	1060.00	25361.00	25361.00	0.00	25361.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	22925	
13	UP/MT/34175/0313			PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	24.0	0.00	0.00	7.00	31.0	20301.00	0.00	375.00	23726.00	23726.00	0.00	23726.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	21290	
14	UP/MT/34175/0314			SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	24.0	0.00	0.00	7.00	31.0	20301.00	0.00	3095.00	26546.00	26546.00	0.00	26546.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	24110	
15	UP/MT/34175/0328			LOKENDRA RANA HOUSE KEEPING SH. TEJPAL	22.0	1.00	1.00	7.00	31.0	15908.00	0.00	124.00	16032.00	16032.00	0.00	16032.00	1909.00	100.00	0.00	0.00	0.00	0.00	2029.00	14003	
16	UP/MT/34175/0339			INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	23.0	1.00	0.00	7.00	31.0	20301.00	0.00	0.00	23451.00	23451.00	0.00	23451.00	2436.00	0.00	0.00	0.00	0.00	0.00	2436.00	23015	

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FOR THE MONTH OF
 for the Month of October, 2021

Sl. No.	P.F. A/c No.	Leave Regi-ster No.	Name of Employee Designation	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 of the Employee								
				W	L	H										Rate of Misc.2	Rate of HRA	Rate of CCA	Rate of Conve...	Rate of Salary	Rate of Salary Payable	Rate of Provident Fund	Rate of E.S.I. contri-butions @ 2 1/2%
17	UP/MT/34175/0218		JITENDRA KUMAR WAREHOUSE MANAGER	23.0	0.00	1.00	7.00	31.0	22018.00	0.00	17007.00	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22018.00	54383		
18	UP/MT/34175/0041		VINOD KUMAR DISPATCH SUPERVISIOR	24.0	0.00	0.00	7.00	31.0	20301.00	0.00	2363.00	3900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20301.00	24128	
19	UP/MT/34175/0351		BRJESH KUMAR HELPER	23.0	0.00	1.00	7.00	31.0	15908.00	0.00	1150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15908.00	15029	
20	UP/MT/34175/0358		ANIL KUMAR PRASAD HELPER	22.0	0.00	2.00	7.00	31.0	15908.00	0.00	1398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15908.00	15277	
21	UP/MT/34175/0376		RAJESH KUMAR COMPUTER OPERATOR	21.0	2.00	1.00	7.00	31.0	20301.00	0.00	250.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20301.00	20115	

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				W	L	H	T											Provi-	E.S.I.	Adv-	I. Tax	Others	
22	UP/MT/34175/1 0396	AMINISH KUMAR WORKMAN SUKHNANDAN SAH		23.0	0.00	1.00	7.00	31.0	15908.00	0.00	2177.00	18085.00	18085.00	0.00	18085.00	1909.00	120.00	0.00	0.00	10.00	2039.00	16046	
23	UP/MT/34175/1 0413	DHARM RAJ HELPER CHAMARI PRASAD		23.0	0.00	1.00	7.00	31.0	15908.00	0.00	2177.00	18085.00	18085.00	0.00	18085.00	1909.00	120.00	0.00	0.00	0.00	2029.00	16056	
24	UP/MT/34175/1 0425	PARADEEP WORKMAN SRI RAM		23.0	0.00	1.00	7.00	31.0	15908.00	0.00	1274.00	17182.00	17182.00	0.00	17182.00	1909.00	120.00	0.00	0.00	0.00	2029.00	15153	
25	UP/MT/34175/1 0426	DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA		24.0	0.00	0.00	7.00	31.0	15908.00	0.00	3017.00	18925.00	18925.00	0.00	18925.00	1909.00	120.00	0.00	0.00	10.00	2029.00	16896	
Total :									447928.00	0.00	59970.00	560298.00	560298.00	0.00	560298.00	53751.00	1880.00	0.00	0.00	10.00	55441.00	504857	

Deepak

Yash

Chamari Prasad

Amish Kumar