WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

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

FOR THE MONTH OF
for the Month of February, 2020

Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Regi-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total Days	Rate of Basic Wages Rs.P.	Rate of V.D.A. Misc.2 HRA CEA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary Payable Rs.P.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provi-dent Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-ucti-ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
1	UP/MT/34175/00043 1006648914 100229904739		**MOHAN SINGH** PEON GOPAL SINGH	23.0	0.00	0.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**12949**	SALARY CREDIT TO ACCOUNT
2	UP/MT/34175/00056 1007309302 100301429853		**RAM KUMAR RAM** HELPER SH. LAXMI RAM	23.0	0.00	0.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	496.00	15338.00	15338.00	0.00	0.00	15338.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13445**	Ramkumar
3	UP/MT/34175/00018 1007906966 100341375715		**SATISH RAWAT** HELPER SH. BALBEER SINGH...	21.0	0.00	2.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	558.00	15400.00	15400.00	0.00	0.00	15400.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13507**	Rawat
4	UP/MT/34175/00101 6709249626 100301851119		**RAM NIWASH** HELPER SH. MURADAN	19.0	2.00	2.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13011**	रामनिवास
5	UP/MT/34175/00191 1013690523 100123156698		**CHANDRABHAN MISHRA** CHECKING ASSISTANT RAMJEET MISHRA	23.0	0.00	0.00	6.00	29.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	150.00	20800.00	20800.00	0.00	0.00	20800.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**18845**	

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

FOR THE MONTH OF
for the Month of February, 2020

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provident Fund	E.S.I. Amt.of contri-	Advance / Loan	I. Tax	Others	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.		Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
6	UP/MT/34175/00192 1013690526 100161555992		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA	23.0	0.00	0.00	6.00	29.0	18000.00	0.00 0.00 2750.00 0.00 0.00 0.00	75.00	20825.00	20825.00	0.00	0.00	20825.00	1800.00	156.00	0.00 0.00	0.00	0.00	1956.00	**18869**	Harishyam Mishra
7	UP/MT/34175/00197 1013705454 100290895309		**RAHUL KUMAR** HELPER SH. SANTOSH KUMAR	21.0	1.00	1.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**12949**	
8	UP/MT/34175/00241 1013826943 100055747031		**ABHAY KUMAR MISHRA** HELPER SH. RAVINDER NATH...	18.0	4.00	1.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	124.00	14966.00	14966.00	0.00	0.00	14966.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13073**	
9	UP/MT/34175/00260 1013877906 100451251504		**SUNIL KUMAR** HOUSE KEEPING SH. SHRIPAL	20.0	2.00	1.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**12949**	SALARY CREDIT TO ACCOUNT
10	UP/MT/34175/00261 1013877909 100451185200		**NIKHIL GUPTA** COMPUTER OPERATOR SH. BABU LAL GUPTA	22.0	0.00	1.00	6.00	29.0	18000.00	0.00 0.00 3500.00 0.00 0.00 0.00	1583.00	23083.00	23083.00	0.00	0.00	23083.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**21283**	

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FOR THE MONTH OF
for the Month of February, 2020

Serial No	P.F. A/c No. / E.S.I. No. / UAN	Leave Register S.No.	Name of Employee / Designation / Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holidays	Total Days	Rate of Basic Wages Rs.P.	Rate of V.D.A. / Misc.2 / HRA / CEA / CCA / Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary Payable Rs.P.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provident Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Advance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
11	UP/MT/34175/00262 1013877911 100451280608		**PRADEEP KUMAR** HELPER SH. SRIRAM	20.0	2.00	1.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13011**	
12	UP/MT/34175/00299 1014011287 100667096655		**MANOJ KUMAR SHAH** HELPER SH .DURGA PRASAD SHAH	23.0	0.00	0.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	248.00	15090.00	15090.00	0.00	0.00	15090.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13197**	
13	UP/MT/34175/00308 1014059527 100710201794		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR	21.0	1.00	1.00	6.00	29.0	18000.00	0.00 0.00 2200.00 0.00 0.00 0.00	75.00	20275.00	20275.00	0.00	0.00	20275.00	1800.00	152.00	0.00 0.00	0.00	0.00	1952.00	**18323**	
14	UP/MT/34175/00309 1014059528 100710202057		**ANKUR KUMAR** HELPER SH RAM KALIA	18.0	1.00	1.00	6.00	26.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	124.00	14966.00	13431.00	0.00	0.00	13431.00	1597.00	100.00	0.00 0.00	0.00	0.00	1697.00	**11734**	
15	UP/MT/34175/00312 1014077812 100749580294		**KARANDEEP SINGH** COMPUTER OPERATOR SH. YASHWANT SINGH	20.0	2.00	1.00	6.00	29.0	18000.00	0.00 0.00 3000.00 0.00 0.00 0.00	1700.00	22700.00	22700.00	0.00	0.00	22700.00	1800.00	158.00	0.00 0.00	0.00	0.00	1958.00	**20742**	

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FOR THE MONTH OF
for the Month of February, 2020

Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Register S.No.	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total 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	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS: Provi-dent Fund	E.S.I. Amt.of contri-	Adv-ance / Loan	I. Tax	Others	Total Ded-ucti-ons	Balance Paid	Signature /Thumb impression of the Employee
									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.		Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
16	UP/MT/34175/0 0313 1014077809 100749575670		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL	16.0	5.00	2.00	6.00	29.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	75.00	20725.00	20725.00	0.00	0.00	20725.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**18770**	
17	UP/MT/34175/0 0314 1014077804 100749574381		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH	23.0	0.00	0.00	6.00	29.0	18000.00	0.00 0.00 2650.00 0.00 0.00 0.00	150.00	20800.00	20800.00	0.00	0.00	20800.00	1800.00	155.00	0.00 0.00	0.00	0.00	1955.00	**18845**	
18	UP/MT/34175/0 0328 1013877903 100950071186		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL	23.0	0.00	0.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**12949**	
19	UP/MT/34175/1 0339 1013641223 101081840328		**INDER MOHAN** COMPUTER OPERATOR BINDESH KUMAR	22.0	0.00	1.00	6.00	29.0	18000.00	0.00 0.00 4000.00 0.00 0.00 0.00	1767.00	23767.00	23767.00	0.00	0.00	23767.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**21967**	
20	UP/MT/34175/0 0218 100176946435		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR	18.0	3.00	2.00	6.00	29.0	20200.00	0.00 0.00 16500.00 0.00 0.00 0.00	5118.00	41818.00	41818.00	0.00	0.00	41818.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**40018**	
21	UP/MT/34175/0 0041 1005351696 100407815400		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV	23.0	0.00	0.00	6.00	29.0	18000.00	0.00 0.00 3250.00 0.00 0.00 0.00	75.00	21325.00	21325.00	0.00	0.00	21325.00	1800.00	0.00	0.00 0.00	0.00	0.00	1800.00	**19525**	

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FOR THE MONTH OF
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Serial No	P.F. A/c No. E.S.I. No. UAN	Leave Register S.No.	Name of Employee Designation Father's Name	NO. OF DAYS: Working Days	Leave E/L	Leave C/L	Holi Days	Total Days	Rate of Basic Wages Rs.P.	Rate of V.D.A. Misc.2 HRA CEA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary Payable Rs.P.	Days	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS: Provident Fund Rs.P.	E.S.I. Amt.of contri- Rs.P.	Advance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
22	UP/MT/34175/10361 6717233367 101255060629		**BRIJESH KUMAR** HELPER RAM KISHUN RAM	23.0	0.00	0.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**13011**	
23	UP/MT/34175/10368 1014319593 101313009443		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD	23.0	0.00	0.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1781.00	112.00	0.00 0.00	0.00	0.00	1893.00	**12949**	
24	UP/MT/34175/10376 1014328804 101329063507		**RAJESH KUMAR** COMPUTER OPERATOR PRATAP CHAND	21.0	1.00	1.00	6.00	29.0	18000.00	0.00 0.00 1900.00 0.00 0.00 0.00	3392.00	23292.00	23292.00	0.00	0.00	23292.00	1800.00	150.00	0.00 0.00	0.00	0.00	1950.00	**21342**	
25	UP/MT/34175/10396 1014452147 101494980397		**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH	22.0	0.00	1.00	6.00	29.0	14842.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	14904.00	14904.00	0.00	0.00	14904.00	1781.00	112.00	0.00 0.00	0.00	10.00	1903.00	**13001**	
			Total :						407988.00	0.00 0.00 45050.00 0.00 0.00 0.00	15958.00	468996.00	467461.00	0.00	0.00	467461.00	44550.00	2637.00	0.00 0.00	0.00	10.00	47197.00	**420264**	