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 December, 2021

Serial No	P.F. A/c No. / E.S.I. No.	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 contributions @ 2 ¼% 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
1	UP/MT/34175/0 0043 1006648914		**MOHAN SINGH** PEON GOPAL SINGH	26.0	0.00	0.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	16064.00	16376.00	0.00	0.00	16376.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14288**	mohan
2	UP/MT/34175/0 0056 1007309302		**RAM KUMAR RAM** HELPER SH. LAXMI RAM	26.0	0.00	0.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	840.00	16904.00	17216.00	0.00	0.00	17216.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**15128**	Ram kumar
3	UP/MT/34175/0 0018 1007906966		**SATISH RAWAT** HELPER SH. BALBEER SINGH...	24.0	0.00	2.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	3237.00	19301.00	19613.00	0.00	0.00	19613.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**17525**	Rawat
4	UP/MT/34175/0 0101 6709249626		**RAM NIWASH** HELPER SH. MURADAN	21.0	4.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	310.00	16374.00	16686.00	0.00	0.00	16686.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14598**	रामनीवास
5	UP/MT/34175/0 0191 1013690523		**CHANDRABHAN MISHRA** CHECKING ASSISTANT RAMJEET MISHRA	25.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3050.00 0.00 0.00 0.00	0.00	23351.00	23351.00	0.00	0.00	23351.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**20915**	SALARY CREDIT TO ACCOUNT
6	UP/MT/34175/0 0192 1013690526		**HARI SHYAM MISHRA** CHECKING ASSISTANT RAM BARAN MISHRA	23.0	2.00	1.00	5.00	31.0	20301.00	0.00 0.00 3450.00 0.00 0.00 0.00	1883.00	25634.00	25634.00	0.00	0.00	25634.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**23198**	SALARY CREDIT TO ACCOUNT

WAGES PAYMENT REGISTER

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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 December, 2021

Serial No	P.F. A/c No. E.S.I. No.	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: Provi-dent Fund Rs.P.	E.S.I. Amt.of contri-butions @ 2 ¼% 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 imp-ression of the Employee
7	UP/MT/34175/00197 1013705454		**RAHUL KUMAR** HELPER SH. SANTOSH KUMAR	6.00	2.00	0.00	1.00	9.00	15908.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	15908.00	4618.00	0.00	0.00	4618.00	554.00	35.00	0.00 0.00	0.00	0.00	589.00	**4029**	
8	UP/MT/34175/00241 1013826943		**ABHAY KUMAR** HELPER SH. RAVINDER KUMAR	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	964.00	17028.00	17340.00	0.00	0.00	17340.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**15252**	
9	UP/MT/34175/00260 1013877906		**SUNIL KUMAR** HOUSE KEEPING SH. SHRIPAL	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	16064.00	16376.00	0.00	0.00	16376.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14288**	Sunilkumar
10	UP/MT/34175/00261 1013877909		**NIKHIL GUPTA** COMPUTER OPERATOR SH. BABU LAL GUPTA	24.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3950.00 0.00 0.00 0.00	7155.00	31406.00	31406.00	0.00	0.00	31406.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**28970**	
11	UP/MT/34175/00308 1014059527		**NEETU KUMAR** COMPUTER OPERATOR SH RAJ KUMAR	25.0	0.00	1.00	5.00	31.0	20489.00	0.00 0.00 2700.00 0.00 0.00 0.00	756.00	23945.00	23945.00	0.00	0.00	23945.00	2459.00	0.00	0.00 0.00	0.00	0.00	2459.00	**21486**	
12	UP/MT/34175/00312 1014077812		**KARANDEEP SINGH** COMPUTER OPERATOR SH. YASHWANT SINGH	21.0	3.00	2.00	5.00	31.0	20301.00	0.00 0.00 4000.00 0.00 0.00 0.00	0.00	24301.00	24301.00	0.00	0.00	24301.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**21865**	SALARY CREDIT TO ACCOUNT

WAGES PAYMENT REGISTER

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FOR THE MONTH OF

for the Month of December, 2021

Serial No	P.F. A/c No. E.S.I. No.	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-butions @ 2 ¼% 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 imp-ression of the Employee
13	UP/MT/34175/00313 1014077809		**PAWAN KUMAR** DISPATCH SUPERVISIOR SH. INDER PAL	25.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3050.00 0.00 0.00 0.00	1857.00	25208.00	25208.00	0.00	0.00	25208.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**22772**	
14	UP/MT/34175/00314 1014077804		**SATISH KUMAR** CHECKING ASSISTANT SH. BHOOP SINGH	24.0	0.00	2.00	5.00	31.0	20301.00	0.00 0.00 3150.00 0.00 0.00 0.00	2645.00	26096.00	26096.00	0.00	0.00	26096.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**23660**	
15	UP/MT/34175/00328 1013877903		**LOKENDRA RANA** HOUSE KEEPING SH TEJPAL	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	592.00	16656.00	16968.00	0.00	0.00	16968.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14880**	
16	UP/MT/34175/10339 1013641223		**INDER MOHAN** COMPUTER OPERATOR BINDESH KUMAR	18.0	7.00 8	1.00	5.00	31.0	20301.00	0.00 0.00 5150.00 0.00 0.00 0.00	1697.00	27148.00	27148.00	0.00	0.00	27148.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**24712**	
17	UP/MT/34175/00218		**JITENDRA KUMAR** WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	1.00	5.00	31.0	22018.00	0.00 0.00 18000.00 0.00 0.00 0.00	13939.00	53957.00	53957.00	0.00	0.00	53957.00	2642.00	0.00	0.00 0.00	0.00	0.00	2642.00	**51315**	
18	UP/MT/34175/00041 1005351696		**VINOD KUMAR** DISPATCH SUPERVISIOR SH. RAMDEV	25.0	0.00	1.00	5.00	31.0	20301.00	0.00 0.00 3900.00 0.00 0.00 0.00	150.00	24351.00	24351.00	0.00	0.00	24351.00	2436.00	0.00	0.00 0.00	0.00	0.00	2436.00	**21915**	

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FOR THE MONTH OF

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Serial No	P.F. A/c No. / E.S.I. No.	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: Provi-dent Fund Rs.P.	E.S.I. Amt.of contri-butions @ 2 ¼% Rs.P.	Adv-ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.	Total Ded-uctions Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp-ression of the Employee
19	UP/MT/34175/1 0361 6717233367		**BRIJESH KUMAR** HELPER RAM KISHUN RAM	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1433.00	17497.00	17809.00	0.00	0.00	17809.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**15721**	Brijesh
20	UP/MT/34175/1 0368 1014319593		**ANIL KUMAR PRASAD** HELPER BABULAL PRASAD	24.0	0.00	2.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	124.00	16188.00	16500.00	0.00	0.00	16500.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14412**	Anil Kr Prasad.
21	UP/MT/34175/1 0376 1014328804		**RAJESH KUMAR** COMPUTER OPERATOR PRATAP CHAND	12.0	7.00	1.00	4.00	24.0	20301.00	0.00 0.00 2000.00 0.00 0.00 0.00	150.00	22451.00	17415.00	0.00	0.00	17415.00	1886.00	0.00	0.00 0.00	0.00	0.00	1886.00	**15529**	Rajesh
22	UP/MT/34175/1 0396 1014452147		**AMNISH KUMAR** WORKMAN SUKHNANDAN SAH	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	1743.00	17807.00	18119.00	0.00	0.00	18119.00	1965.00	123.00	0.00 0.00	0.00	10.00	2098.00	**16021**	ASh.
23	UP/MT/34175/1 0413 1014570506		**DHARM RAJ** HELPER CHAMARI PRASAD	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	62.00	16126.00	16438.00	0.00	0.00	16438.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14350**	Dharm Raj
24	UP/MT/34175/1 0425 1013877911		**PARADEEP** WORKMAN SRI RAM	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	186.00	16250.00	16562.00	0.00	0.00	16562.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**14474**	प्रदीप कुमार

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25	UP/MT/34175/1 0426 1014611175		**DEEPAK MISHRA** WORKMAN KAPIL DEV MISHRA	25.0	0.00	1.00	5.00	31.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	2521.00	18585.00	18897.00	0.00	0.00	18897.00	1965.00	123.00	0.00 0.00	0.00	0.00	2088.00	**16809**	SALARY CREDIT TO ACCOUNT
26	UP/MT/34175/1 0443 1014658680		**RABINDRA KUMAR** WORKMAN KISHORI LAL	19.0	0.00	0.00	4.00	23.0	16064.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	16064.00	11918.00	0.00	0.00	11918.00	1430.00	90.00	0.00 0.00	0.00	0.00	1520.00	**10398**	Rabindra kumar
			Total :						466020.00	0.00 0.00 52400.00 0.00 0.00 0.00	42244.00	560664.00	544248.00	0.00	0.00	544248.00	54004.00	1724.00	0.00 0.00	0.00	10.00	55738.00	**488510**	

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