

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 June, 2022

S e r i a l N o	P.F. A/c No. E.S.I. No.	Lea- ve Regi- ster S.No	Name of Employee Designation Father's Name	NO. OF 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.	D a y s	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W	L	L	H	T									Provi- dent Fund	E.S.I. Amt of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others			
				Day s	E /L	C /L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
1	UP/MT/34175/0 0043 1006648914		MOHAN SINGH COMPUTER OPERATOR GOPAL SINGH 100229904739	25.0	0.00	1.00	4.00	30.0	20301.00	0.00 0.00 2000.00 0.00 0.00	0.00	22301.00	22301.00	0.00	0.00	22301.00	2436.00	168.00 0.00	0.00	0.00	0.00	2604.00	19697	<i>Mohan</i>
2	UP/MT/34175/0 0056 1007309302		RAM KUMAR RAM HELPER SH. LAXMI RAM 100301429853	25.0	0.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	870.00	16934.00	16934.00	0.00	0.00	16934.00	1928.00	121.00 0.00	0.00	0.00	0.00	2049.00	14885	<i>Ram Kumar</i>
3	UP/MT/34175/0 0018 1007906966		SATISH RAWAT HELPER SH. BALBEER SINGH... 100341375715	24.0	1.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	1005.00	17069.00	17069.00	0.00	0.00	17069.00	1928.00	121.00 0.00	0.00	0.00	0.00	2049.00	15020	<i>Rawat</i>
4	UP/MT/34175/0 0101 6709249626		RAM NIWAS HELPER SH MURADAN 100301851119	25.0	0.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00 0.00	0.00	0.00	0.00	2049.00	14015	<i>वानीवास</i>
5	UP/MT/34175/0 0191 1013690523		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA 100123156698	25.0	0.00	1.00	4.00	30.0	20301.00	0.00 0.00 3050.00 0.00 0.00	800.00	23951.00	23951.00	0.00	0.00	23951.00	2436.00	0.00 0.00	0.00	0.00	0.00	2436.00	21515	<i>Chandrabhan</i>

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S e r i a l N o	P.F. A/c No. E.S.I. No.	Lea- ve Regi- ster S.No.	Name of Employee Designation Father's Name	NO. OF 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.	D a y s	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W	L	L	H	T									Provi- dent Fund	E.S.I. Amt. of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others			
				o r k ing Day s	e a v ing E /L	e a v ing L /L	o i l Day s	o i l Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
6	UP/MT/34175/0 0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA 100161555992	25.0	0.00	1.00	4.00	30.0	20301.00	0.00	942.00	24693.00	24693.00	0.00	0.00	24693.00	2436.00	0.00	0.00	0.00	0.00	2436.00	22257	<i>Hari Shyam Mishra</i>
7	UP/MT/34175/0 0241		ABHAY KUMAR HELPER SH. RAVINDER KUMAR 100055747031	26.0	0.00	0.00	4.00	30.0	16064.00	0.00	602.00	16666.00	16666.00	0.00	0.00	16666.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14617	<i>AK</i>
8	UP/MT/34175/0 0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL 100451251504	24.0	1.00	1.00	4.00	30.0	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	SALARY CREDIT TO ACCOUNT
9	UP/MT/34175/0 0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200	25.0	0.00	1.00	4.00	30.0	20301.00	0.00	8025.00	32276.00	32276.00	0.00	0.00	32276.00	2436.00	0.00	0.00	0.00	0.00	2436.00	29840	<i>Nikhil</i>
10	UP/MT/34175/0 0308		NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR 100710201794	25.0	0.00	1.00	4.00	30.0	20489.00	0.00	756.00	23945.00	23945.00	0.00	0.00	23945.00	2459.00	0.00	0.00	0.00	0.00	2459.00	21486	<i>Neetu</i>

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S e r i a l N o	P.F. A/c No. E.S.I. No.	Lea- ve Regi- ster S.No.	Name of Employee Designation Father's Name	NO. OF 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.	D a y s	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W	L	L	H	T									Provi- dent Fund	E.S.I. Amt of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others			
				Day s	E /L	C /L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
11	UP/MT/34175/0 0312		KARANDEEP SINGH COMPUTER OPERATOR SH. YASHWANT SINGH	10 0	3 00	1 00	2 00	16 0	20301.00	0.00	0.00	24301.00	12960.00	0.00	0.00	12960.00	1299.00	0.00	0.00	0.00	0.00	1299.00	11661	SALARY CREDIT TO ACCOUNT
	1014077812		100749580294							0.00								0.00	0.00	0.00				
										4000.00														
										0.00														
										0.00														
12	UP/MT/34175/0 0313		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	25 0	0 00	1 00	4 00	30 0	20301.00	0.00	0.00	23351.00	23351.00	0.00	0.00	23351.00	2436.00	0.00	0.00	0.00	0.00	2436.00	20915	SALARY CREDIT TO ACCOUNT
	1014077809		100749575670							0.00								0.00	0.00	0.00				
										3050.00														
										0.00														
										0.00														
13	UP/MT/34175/0 0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	25 0	0 00	1 00	4 00	30 0	20301.00	0.00	782.00	24233.00	24233.00	0.00	0.00	24233.00	2436.00	0.00	0.00	0.00	0.00	2436.00	21797	SALARY CREDIT TO ACCOUNT
	1014077804		100749574381							0.00								0.00	0.00	0.00				
										3150.00														
										0.00														
										0.00														
14	UP/MT/34175/0 0328		LOKENDRA RANA HOUSE KEEPING SH. TEJPAL	25 0	0 00	1 00	4 00	30 0	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	SALARY CREDIT TO ACCOUNT
	1013877903		100950071186							0.00								0.00	0.00	0.00				
										0.00														
										0.00														
										0.00														
15	UP/MT/34175/0 0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25 0	0 00	1 00	4 00	30 0	22018.00	0.00	11571.00	51589.00	51589.00	0.00	0.00	51589.00	2642.00	0.00	0.00	0.00	0.00	2642.00	48947	SALARY CREDIT TO ACCOUNT
			100176946435							0.00								0.00	0.00	0.00				
										18000.00														
										0.00														
										0.00														
16	UP/MT/34175/0 0041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	24 0	0 00	2 00	4 00	30 0	20301.00	0.00	957.00	25158.00	25158.00	0.00	0.00	25158.00	2436.00	0.00	0.00	0.00	0.00	2436.00	22722	SALARY CREDIT TO ACCOUNT
	1005351696		100407815400							0.00								0.00	0.00	0.00				
										3900.00														
										0.00														
										0.00														

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				W	L	L	H	T									Provi- dent Fund	E.S.I. Amt of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others			
				o r k ing Day s	e a v ing E /L	e a v ing C /L	o i l Day s	o i l Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
17	UP/MT/34175/1 0361 6717233367		BRIJESH KUMAR HELPER RAM KISHUN RAM 101255060629	25.0	0.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	535.00	16599.00	16599.00	0.00	0.00	16599.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	14550	<i>Brijesh Kumar</i>
18	UP/MT/34175/1 0368 1014319593		ANIL KUMAR PRASAD HELPER BABULAL PRASAD 101313009443	21.0	2.00	1.00	4.00	28.0	16064.00	0.00 0.00 0.00 0.00 0.00	602.00	16666.00	15595.00	0.00	0.00	15595.00	1799.00	113.00	0.00 0.00	0.00	0.00	1912.00	13683	<i>Anil Kumar</i>
19	UP/MT/34175/1 0396 1014452147		AMNISH KUMAR WORKMAN SUKHNANDAN SAH 101494980397	24.0	1.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	669.00	16733.00	16733.00	0.00	0.00	16733.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	14684	<i>Amish</i>
20	UP/MT/34175/1 0413 1014570506		DHARM RAJ HELPER CHAMARI PRASAD 101642603842	25.0	0.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	134.00	16198.00	16198.00	0.00	0.00	16198.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	14149	<i>Dharm Raj</i>
21	UP/MT/34175/1 0425 1013877911		PARADEEP WORKMAN SRI RAM 100451280608	24.0	1.00	1.00	4.00	30.0	16064.00	0.00 0.00 0.00 0.00 0.00	288.00	16352.00	16352.00	0.00	0.00	16352.00	1928.00	121.00	0.00 0.00	0.00	0.00	2049.00	14303	<i>Paradeep</i>

SALARY CREDIT
TO ACCOUNT

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				W	L	L	H	T									Provi- dent Fund	E.S.I. Amt of contri- butions @ 2 1/4%	Adv- ance / Loan	I. Tax	Others			
				Day s	E /L	C /L	Day s	Day s									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.			
22	UP/MT/34175/1 0425		DEEPAK MISHRA WORKMAN KAPIL DEV MISHRA	25.0	0.00	1.00	4.00	30.0	16064.00	0.00	1105.00	17169.00	17169.00	0.00	0.00	17169.00	1928.00	121.00	0.00	0.00	0.00	2049.00	15120	<i>Deepak Mishra</i>
	1014511175		101694614394							0.00														
23	UP/MT/34175/1 0448		RABINDRA KUMAR WORKMAN KISHORI LAL	24.0	1.00	1.00	4.00	30.0	16064.00	0.00	0.00	16064.00	16064.00	0.00	0.00	16064.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14015	<i>Rabindra Kumar</i>
	1014658680		101760834702							0.00														
24	UP/MT/34175/1 0454		SURAJ MISHRA WORKMAN DINESH MISHRA	25.0	0.00	1.00	4.00	30.0	16064.00	0.00	335.00	16399.00	16399.00	0.00	0.00	16399.00	1928.00	121.00	0.00	0.00	0.00	2049.00	14350	<i>SALARY CREDIT TO ACCOUNT</i>
	1014692876		101806479615							0.00														
25	UP/MT/34175/1 0459		ANIKET KUMAR COMPUTER OPERATOR NARENDER KUMAR	24.0	0.00	2.00	4.00	30.0	20301.00	0.00	0.00	21301.00	21301.00	0.00	0.00	21301.00	2436.00	0.00	0.00	0.00	0.00	2436.00	18865	<i>Aniket</i>
			101812496083							0.00														
26	UP/MT/34175/1 0461		BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI	24.0	1.00	1.00	4.00	30.0	20301.00	0.00	0.00	21301.00	21301.00	0.00	0.00	21301.00	2436.00	0.00	0.00	0.00	0.00	2436.00	18865	<i>SALARY CREDIT TO ACCOUNT</i>
			101516193683							0.00														
27	UP/MT/34175/1 0462		AASHISH KUMAR HELPER CHHATHTHU RAJBHAR	10.0	0.00	0.00	1.00	11.0	16064.00	0.00	0.00	16064.00	5890.00	0.00	0.00	5890.00	707.00	45.00	0.00	0.00	0.00	752.00	5138	<i>Aashish</i>
	1014712962		101831033246							0.00														

Total :

482240.00	0.00	29778.00	559268.00	536682.00	0.00	0.00	536682.00	55386.00	1852.00	0.00	0.00	0.00	57238.00	479444
	0.00									0.00				
	47250.00													
	0.00													
	0.00													
	0.00													
