

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of November, 2020

S	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	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	Provi-dent Fund	DEDUCTIONS				Total Ded-uctions	Balance Paid	Signature of Employee
				W	L	L	H									E.S.I. Amt of contri-	Adv-ance / Loan	L. Tax	Others			
1	UP/MT/34175/0043		MOHAN SINGH PEON GOPAL SINGH	23.0	0.00	0.00	7.00	30.0	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.
	1009648914								0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	0.00	0.00	0.00	1893.00	12949	12949
2	UP/MT/34175/0056		RAM KUMAR RAM HELPER SH. LAXMI RAM	14.0	6.00	2.00	7.00	29.0	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.
	1007309302								0.00	2537.00	17379.00	16884.00	0.00	0.00	16984.00	1722.00	108.00	0.00	0.00	0.00	15054	15054
3	UP/MT/34175/0018		SATISH RAWAT HELPER SH. BALBEER SINGH..	18.0	3.00	2.00	7.00	30.0	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.
	1007909966								0.00	2847.00	17689.00	17689.00	0.00	0.00	17689.00	1781.00	112.00	0.00	0.00	0.00	15796	15796
4	UP/MT/34175/0101		RAM NIWASH HELPER SH. MURADAN	23.0	0.00	0.00	7.00	30.0	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.
	6709249626								0.00	2227.00	17069.00	17069.00	0.00	0.00	17069.00	1781.00	112.00	0.00	0.00	0.00	15176	15176
5	UP/MT/34175/0191		CHANDRABHAN MISHRA CHECKING ASSISTANT RAMJEET MISHRA	23.0	0.00	0.00	7.00	30.0	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.
	1013690523								0.00	3817.00	24467.00	24467.00	0.00	0.00	24467.00	1800.00	156.00	0.00	0.00	0.00	22512	22512
	100123159698								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SALARY CREDIT
TO ACCOUNT

15/11/20

Ram Kumar

Ram Kumar

15/11/20

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of November, 2020

for the Month of November, 2020

[illegible]

FOR THE MONTH OF

for the Month of November, 2020

for the Month of November, 2020

0	Handwritten signature	21	Handwritten signature	7	Handwritten signature	12	Handwritten signature
---	-----------------------	----	-----------------------	---	-----------------------	----	-----------------------

FOR THE MONTH OF

for the Month of November, 2020

for the Month of November, 2020

[illegible]

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 November, 2020

S	P.F. A/c No.	Lea-ve Regi-ster 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 of Salary 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	
22	UP/MT/34175/1 0351		BRIJESH KUMAR HELPER RAM KISHUN RAM	23.0	0.00	0.00	7.00	30.0	14842.00	0.00	2165.00	17007.00	17007.00	0.00	0.00	17007.00	1781.00	112.00	0.00	0.00	0.00	1893.00	15114	
23	UP/MT/34175/1 0358		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	23.0	0.00	0.00	7.00	30.0	14842.00	0.00	2165.00	17007.00	17007.00	0.00	0.00	17007.00	1781.00	112.00	0.00	0.00	0.00	1893.00	15114	
24	UP/MT/34175/1 0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAUD	0.00	0.00	0.00	0.00	0.00	18000.00	0.00	1038.00	20638.00	1038.00	0.00	0.00	1038.00	0.00	0.00	0.00	0.00	0.00	0.00	1038	
25	UP/MT/34175/1 0396		AMINISH KUMAR WORKMAN SUKHNANDAN SAH	19.0	3.00	1.00	7.00	30.0	14842.00	0.00	2414.00	17256.00	17256.00	0.00	0.00	17256.00	1781.00	112.00	0.00	0.00	0.00	1903.00	15353	
Total :									407988.00	0.00	69337.00	522375.00	491298.00	0.00	0.00	491298.00	42032.10	2446.00	0.00	0.00	10.00	44488.00	446810	

Signature

10ACCOUNT

SALARY CREDIT

SALARY CREDITED TO ACCOUNT

[Handwritten Signature]

[Handwritten Signature]