

NAME OF THE FACTORY
MIS USHPAL ENTERPRISES
 M-1 C.J.R COMPLEX,GATE NO. 4,VILLAGE-MANDOLI,SEWADHAM RAOD, DELHI

WAGES PAYMENT REGISTER
 (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
 for the Month of October, 2022

| Sl. No. | P.F. No. | 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. | Rate of Misc. 2 HRA CCA CCA | Rate of Others | Total Rate of Wages / Salary | Wages Payable | Deductions | Leave with Pay | Total Amount Payable | DEDUCTIONS | | | | | Total Deductions | Balance Paid | Signature /Thumb-imp-ression of the Employee | | | | | | | | | | | | | | | | | |
|---------|--------------------|---------|-----------------------|---|-------------|------|------|------|---------------------|----------------|-----------------------------|----------------|------------------------------|---------------|------------|----------------|----------------------|-----------------|---------------------------------------|-----------------|----------|----------|------------------|--------------|--|------|------|------|------|-------|---------|-------|---------|--------|-------|---------|-------|----------|-------|---------|-------|-----------|
| | | | | | W | L | H | T | | | | | | | | | | Provi-dent Fund | E.S.I. Amt of contribu-tions @ 2 1/2% | Adv-ance / Loan | Li Tax | Others | | | | | | | | | | | | | | | | | | | | |
| 1 | UP/MT/24/1750/0043 | | | MOHAN SINGH COMPUTER OPERATOR GOPAL SINGH | 23.0 | 0.00 | 0.00 | 8.00 | 31.0 | Rs.P. | 21000.00 | 0.00 | 0.00 | 3000.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 600.00 | Rs.P. | 24600.00 | Rs.P. | 34520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 3010.00 | Rs.P. | 31510 | Mohan | | | | | | | | |
| 2 | UP/MT/24/1750/0056 | | | RAM KUMAR RAM HELPER SH. LAXMI RAM | 18.0 | 3.00 | 2.00 | 8.00 | 31.0 | Rs.P. | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 2278.00 | Rs.P. | 18784.00 | Rs.P. | 21436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 2299.00 | 144.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 2443.00 | 18993 | Ram Kumar |
| 3 | UP/MT/24/1750/0018 | | | SATISH RAWAT HELPER SH. BALBEER SINGH | 20.0 | 2.00 | 1.00 | 8.00 | 31.0 | Rs.P. | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 5853.00 | Rs.P. | 22459.00 | Rs.P. | 25052.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 2436.00 | 22616 | Rawat | | | | |
| 4 | UP/MT/24/1750/0101 | | | RAM NIWAS HELPER SH. MURADAN | 22.0 | 0.00 | 1.00 | 8.00 | 31.0 | Rs.P. | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 603.00 | Rs.P. | 17109.00 | Rs.P. | 19746.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 2441.00 | 17305 | Rawat | | | | |
| 5 | UP/MT/24/1750/0191 | | | CHANDRA BHAN MISHRA CHECKING ASSISTANT | 19.0 | 2.00 | 2.00 | 8.00 | 31.0 | Rs.P. | 21000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 0.00 | Rs.P. | 26050.00 | Rs.P. | 41718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Rs.P. | 3607.00 | 38711 | Chandran | | | | |

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WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
 October, 2022

| Sl. No. | P.F. A/c No. | Leave Regd. No. | Name of Employee Designation Father's Name | NO. OF DAYS | | | | | | | Rate of Basic Wages | Rate of V.D.A. | Rate of Misc. 2 H/RA CCA Conve... | Rate of Others | Total Rate of Wages / Salary | Wages Payable | Deductions | Total Amount Payable | Provi- dent Fund | E.S.I. Amt of contri- butions @ 2 1/2% | Adv- ances / Loan | I Tax | Others | Total Ded- ucti- ons | Balance Paid | Signature /Thumb- impression of the Employee | | | |
|---------------------|--------------|-----------------|---|-------------|---|---|---|---|---|-----|---------------------|----------------|-----------------------------------|----------------|------------------------------|---------------|------------|----------------------|------------------|--|-------------------|-------|--------|----------------------|--------------|--|---|----------|--|
| | | | | W | L | E | L | H | T | Day | | | | | | | | | | | | | | | | | | | |
| 1013690526 | | | HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA 10016155992 | 22 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| UP/MT/341750 0261 | | | ABHAY KUMAR HELPER SH. RAVINDER KUMAR 100055747031 | 22 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16506.00 | |
| UP/MT/341750 0261 | | | NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA 100451185200 | 22 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| UP/MT/341750 008 | | | NEETU KUMAR COMPUTER OPERATOR SH. RAJ KUMAR 100710201794 | 21 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| UP/MT/341750 077809 | | | PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL 100749575670 | 22 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |

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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, 2022

| Sl. No. | 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 | Total Deductions | Balance Paid | Signature /Thumb impression of the Employee | | | | | | | | | | | | |
|---------|-------------------|------------------------|---|-------------|---|---|---|---------------------|--------------------------------|----------------|------------------------------|---------------|------------|----------------------|------------------|--------------|---|----------|-----------|------|-----------|---------|--------|------|------|---------|---------|--|---|
| | | | | W | L | L | H | | | | | | | | | | | T | Day | Day | Day | | | | | | | | |
| 11 | UP/MT/34175/00314 | | SATISH KUMAR CHECKING ASSISTANT SH. BHROOP SINGH | 22 | 0 | 0 | 1 | 0 | 8 | 00 | 8 | 00 | 31 | 0 | 21000.00 | 0.00 | 3833.00 | 30333.00 | 48627.00 | 0.00 | 48627.00 | 3023.00 | 0.00 | 0.00 | 0.00 | 3023.00 | 45604 |  | |
| 12 | UP/MT/34175/00328 | | LOKENDRA RANA HOUSE KEEPING SH. TEPAJ | 21 | 0 | 0 | 2 | 0 | 8 | 00 | 8 | 00 | 31 | 0 | 16506.00 | 0.00 | 134.00 | 16640.00 | 19277.00 | 0.00 | 19277.00 | 2297.00 | 144.00 | 0.00 | 0.00 | 0.00 | 2441.00 | 16836 |  |
| 13 | UP/MT/34175/00218 | | JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR | 22 | 0 | 0 | 1 | 0 | 8 | 00 | 8 | 00 | 31 | 0 | 25600.00 | 0.00 | 20900.00 | 74800.00 | 119692.00 | 0.00 | 119692.00 | 5651.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5651.00 | 108041 |  |
| 14 | UP/MT/34175/00041 | | VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV | 23 | 0 | 0 | 0 | 0 | 8 | 00 | 8 | 00 | 31 | 0 | 21000.00 | 0.00 | 4550.00 | 30550.00 | 41344.00 | 0.00 | 41344.00 | 3023.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3023.00 | 38321 |  |
| 15 | UP/MT/34175/10361 | | BRJESH KUMAR HELPER RAM KISHUN RAM | 22 | 0 | 0 | 1 | 0 | 8 | 00 | 8 | 00 | 31 | 0 | 16506.00 | 0.00 | 2321.00 | 18827.00 | 21336.00 | 0.00 | 21336.00 | 2282.00 | 143.00 | 0.00 | 0.00 | 0.00 | 2425.00 | 18911 |  |
| 16 | UP/MT/34175/10368 | | ANIL KUMAR PRASAD HELPER BABULAL PRASAD | 18 | 0 | 2 | 0 | 0 | 7 | 00 | 7 | 00 | 28 | 0 | 16506.00 | 0.00 | 67.00 | 16573.00 | 17599.00 | 0.00 | 17599.00 | 2104.00 | 132.00 | 0.00 | 0.00 | 0.00 | 2236.00 | 15363 |  |

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NAME OF THE FACTORY
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M-1 C, J.R. COMPLEX GATE NO. 4 VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

| 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 CEA CCA Conve... | Rate of Others | Total Rate of Wages / Salary | Wages Payable | Leave with Pay | Total Amount Payable | DEDUCTIONS | | | | | Total Deductions | Balance Paid | Signature /Thumb impression of the Employee | |
|----|-----------------------|-----------------------|--|------------|------|------|------|---------------------|--|----------------|------------------------------|---------------|----------------|----------------------|------------|---------|--------|--------|--------|------------------|--------------|---|--|
| | | | | W | L | L | H | | | | | | | | T | Rs. P. | Rs. P. | Rs. P. | Rs. P. | | | | Rs. P. |
| 23 | UP/MT/24175/1 0461 | | BHARAT SAINI COMPUTER OPERATOR BHAGWAN DAS SAINI 101516193683 | 21.0 | 1.00 | 1.00 | 8.00 | 31.0 | 21000.00 | 0.00 | 300.00 | 23300.00 | 31247.00 | 0.00 | 31247.00 | 2912.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2912.00 | 28335 |  |
| 24 | UP/MT/24175/1 0468 | | AASHISH KUMAR HELPER CHHATHHU RAJBHAR 101831033246 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.00 | 16908.00 | 1690.00 | 0.00 | 1690.00 | 179.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.00 | 1699 |  |
| 25 | UP/MT/24175/1 0471 | | SHASHI PAL HELPER RAJ KUMAR 1014727071 | 21.0 | 1.00 | 1.00 | 8.00 | 31.0 | 16506.00 | 0.00 | 2321.00 | 18827.00 | 19711.00 | 0.00 | 19711.00 | 2087.00 | 131.00 | 0.00 | 0.00 | 0.00 | 2218.00 | 17493 |  |
| 26 | UP/MT/24175/1 0477 | | RAHUL KUMAR HELPER SANTOSH KUMAR 1014736843 | 22.0 | 0.00 | 1.00 | 8.00 | 31.0 | 16506.00 | 0.00 | 550.00 | 17056.00 | 17498.00 | 0.00 | 17498.00 | 2034.00 | 128.00 | 0.00 | 0.00 | 0.00 | 2162.00 | 15336 |  |
| 27 | UP/MT/24175/1 0478 | | NARESH PAL HELPER RAJARAM 101862518079 | 22.0 | 0.00 | 1.00 | 8.00 | 31.0 | 16506.00 | 0.00 | 0.00 | 16506.00 | 16948.00 | 0.00 | 16948.00 | 2034.00 | 128.00 | 0.00 | 0.00 | 0.00 | 2162.00 | 14786 |  |
| 28 | UP/MT/24175/1 0489 | | PRINCE KUMAR WORKMAN RAJINDER KUMAR 1014743851 | 21.0 | 1.00 | 1.00 | 8.00 | 31.0 | 16506.00 | 0.00 | 0.00 | 16506.00 | 16580.00 | 0.00 | 16580.00 | 1990.00 | 125.00 | 0.00 | 0.00 | 0.00 | 2115.00 | 14465 |  |

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| Sl. No. | P.F. A/c No. | Leave Register 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 Payable | Deductions | Total Amount Payable | Total Deductions | Balance Paid | Signature Impression of the Employee | | | | | | |
|---------|-----------------------|--------------------|--|-------------|---|---|---------------------|---|----------------|------------------------------|---------------|------------|----------------------|------------------|--------------|---|------|------|------|----------|------------------------|--|
| | | | | W | L | H | | | | | | | | | | | Day | Ec | Day | Day | Provi- dent Fund | E.S.I. Amt of contri- butions @ 2 1/2% |
| 29 | UP/MT/34175/1 0493 | | TILAKCHANDRA KUMAR | 23 | 0 | 0 | 16506.00 | 0.00 | 0.00 | 16506.00 | 16506.00 | 0.00 | 16506.00 | 1981.00 | 124.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2105.00 | 14401 | |
| | | | HELPER SHAMBU RAM 101874909875 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75458.00 | 807932 | |
| | | | Total : | | | | 532708.00 | 0.00 | 93183.00 | 691041.00 | 883390.00 | 0.00 | 883390.00 | 73099.00 | 2359.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75458.00 | | |

Salary paid
For Usupal Enterprises
[Signature]
Partner

[Signature]