

NAME OF THE FACTORY
M/S 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 September, 2020

| Sl. No. | P.F. A/c No. | Employee's Name | Designation | NO. OF DAYS | | | | | Rate of Basic Wages | Rate of V.D.A. Mcc. 2 | Rate of Others | Total Rate of Wages / Salary | Wages Payable | Deductions | Total Amount Payable | Balance Paid | Signature / Thumb impression of the Employee | | | | | | | |
|---------|-------------------|-----------------------|-------------------|-------------|------|------|------|------|---------------------|-----------------------|----------------|------------------------------|---------------|------------|----------------------|--------------|--|------|------|------|---------|---------|-------|--|
| | | | | W | L | H | T | Day | | | | | | | | | | | | | | | | |
| 11 | UP/MT/34175/02992 | PRADEEP KUMAR | HELPER | 22.0 | 1.00 | 2.00 | 4.00 | 29.0 | 14842.00 | 0.00 | 1237.00 | 16079.00 | 15584.00 | 0.00 | 15584.00 | 1722.00 | 108.00 | 0.00 | 0.00 | 0.00 | 1830.00 | 13754 | | |
| | 1013877911 | SH. SRIRAM | | | | | | | 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 | | |
| 12 | UP/MT/34175/02999 | MANOJ KUMAR | HELPER | 26.0 | 0.00 | 0.00 | 4.00 | 30.0 | 14842.00 | 0.00 | 2104.00 | 16946.00 | 15946.00 | 0.00 | 15946.00 | 1781.00 | 112.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1893.00 | 15053 | |
| | 1014011287 | SH. DURGA PRASAD SHAH | | | | | | | 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 | | |
| | 100967099655 | | | | | | | | 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 | | |
| 13 | UP/MT/34175/0308 | NEETU KUMAR | COMPUTER OPERATOR | 24.0 | 0.00 | 2.00 | 4.00 | 30.0 | 18000.00 | 0.00 | 0.00 | 20200.00 | 20200.00 | 0.00 | 20200.00 | 1800.00 | 152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1952.00 | 18248 | |
| | 1014059527 | SH. RAJ KUMAR | | | | | | | 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 | | |
| | 100710201794 | | | | | | | | 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 | | |
| 14 | UP/MT/34175/0309 | ANKUR KUMAR | HELPER | 19.0 | 1.00 | 1.00 | 4.00 | 25.0 | 14842.00 | 0.00 | 1423.00 | 16265.00 | 13791.00 | 0.00 | 13791.00 | 1484.00 | 93.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1577.00 | 12214 | |
| | 1014059528 | SH. RAM KALLA | | | | | | | 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 | | |
| | 100710202057 | | | | | | | | 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 | | |
| 15 | UP/MT/34175/0312 | KARANDEEP SINGH | COMPUTER OPERATOR | 26.0 | 0.00 | 0.00 | 4.00 | 30.0 | 18000.00 | 0.00 | 2175.00 | 23175.00 | 23175.00 | 0.00 | 23175.00 | 1800.00 | 158.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1958.00 | 21217 | |
| | 1014077812 | SH. YASHWANT SINGH | | | | | | | 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 | | |
| | 100749580294 | | | | | | | | 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 | | |

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WAGES PAYMENT REGISTER
 (WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
 for the Month of September, 2020

| Sl. No. | P.F. A/c No. | E.S.I. No. | UAN | 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 CEA CCA Conve... | Rate of Others | Total Rate of Wages / Salary | Wages Payable | Deductions | Leave with Pay | Total Amount Payable | DEDUCTIONS | | | | | Total Deductions | Balance Paid | Signature /Thumb impression of the Employee | |
|---------|-------------------|------------|-----|------------------------|--|-------------|------|------|------|---------------------|----------------|--------------------------------------|----------------|------------------------------|---------------|------------|----------------|----------------------|------------|-----------------|------------------------|-----------------|--------|------------------|--------------|---|--------|
| | | | | | | W | L | L | H | | | | | | | | | | T | Provi-dent Fund | E.S.I. Am't of contri- | Adv-ance / Loan | I. Tax | | | | Others |
| 16 | UP/MT/34175/0313 | | | | PAWAN KUMAR DISPATCH SUPERVISIOR SH. INDER PAL | 24.0 | 0.00 | 2.00 | 4.00 | 30.0 | 18000.00 | 0.00 | 1527.00 | 22177.00 | 22177.00 | 0.00 | 0.00 | 22177.00 | 1800.00 | 155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 20222 | |
| | 1014077809 | | | | | | | | | | 2650.00 | 0.00 | | | | | | | | | | | | | | | |
| | 100749575670 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 17 | UP/MT/34175/0314 | | | | SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH | 25.0 | 0.00 | 1.00 | 4.00 | 30.0 | 18000.00 | 0.00 | 1527.00 | 22177.00 | 22177.00 | 0.00 | 0.00 | 22177.00 | 1800.00 | 155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 20222 | |
| | 1014077804 | | | | | | | | | | 2650.00 | 0.00 | | | | | | | | | | | | | | | |
| | 100749574381 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 18 | UP/MT/34175/0328 | | | | LOKENDRA RANA HOUSE KEEPING SH TEJPAL | 26.0 | 0.00 | 0.00 | 4.00 | 30.0 | 14842.00 | 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 | |
| | 1013877903 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | 100950071186 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 19 | UP/MT/34175/10339 | | | | INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR | 23.0 | 1.00 | 2.00 | 4.00 | 30.0 | 18000.00 | 0.00 | 2275.00 | 24275.00 | 24275.00 | 0.00 | 0.00 | 24275.00 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 22475 | |
| | 1013641223 | | | | | | | | | | 4000.00 | 0.00 | | | | | | | | | | | | | | | |
| | 101081840328 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 20 | UP/MT/34175/0218 | | | | JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR | 25.0 | 0.00 | 1.00 | 4.00 | 30.0 | 20200.00 | 0.00 | 9073.00 | 45713.00 | 45713.00 | 0.00 | 0.00 | 45713.00 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 43913 | |
| | 100176948435 | | | | | | | | | | 16500.00 | 0.00 | | | | | | | | | | | | | | | |
| | 1005351696 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | 100407815400 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| 21 | UP/MT/34175/0041 | | | | VINOD KUMAR DISPATCH SUPERVISIOR SH. RAMDEV | 26.0 | 0.00 | 0.00 | 4.00 | 30.0 | 18000.00 | 0.00 | 2200.00 | 23450.00 | 23450.00 | 0.00 | 0.00 | 23450.00 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1800.00 | 21650 | |
| | 1005351696 | | | | | | | | | | 3250.00 | 0.00 | | | | | | | | | | | | | | | |
| | 100407815400 | | | | | | | | | | 0.00 | 0.00 | | | | | | | | | | | | | | | |

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 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 September, 2020

| Sl. No. | P.F. A/c No. | Employee's Name | Designation | Father's Name | NO. OF DAYS | | | | Rate of Basic Wages | Rate of V.D.A. | Rate of Misc. 2 | Rate of Others | Total Rate of Wages / Salary | Wages Payable | Deductions | Total Amount Payable | Total Deductions | Balance Paid | Signature of the Employees | | | | |
|---------|-----------------------|--------------------------|-------------------|----------------|-------------|------|------|------|---------------------|----------------|-----------------|----------------|------------------------------|---------------|------------|----------------------|------------------|--------------|----------------------------|----------------|----------------|----------------|---------------|
| | | | | | W | L | H | T | | | | | | | | | | | | Rate of H.R.A. | Rate of C.E.A. | Rate of C.C.A. | Rate of Conv. |
| 22 | UP/MT/34175/1 0361 | BRJESH KUMAR | HELPER | RAM KISHUN RAM | 25.0 | 0.00 | 1.00 | 4.00 | 30.0 | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | | | |
| | 6717233367 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | 101255090629 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 23 | UP/MT/34175/1 0368 | ANIL KUMAR PRASAD | HELPER | BABULAL PRASAD | 24.0 | 0.00 | 2.00 | 4.00 | 30.0 | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | | | |
| | 1014319593 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | 101313009443 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 24 | UP/MT/34175/1 0376 | RAJESH KUMAR | COMPUTER OPERATOR | PRATAP CHAND | 24.0 | 0.00 | 2.00 | 4.00 | 30.0 | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | | | |
| | 1014328904 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | 1013229063507 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 25 | UP/MT/34175/1 0396 | AMNISH KUMAR | WORKMAN | SUKHNANDAN SAH | 24.0 | 0.00 | 2.00 | 4.00 | 30.0 | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | Rs.P. | | | |
| | 1014452147 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | 101494980397 | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | Total : | | | | | | | | 407988.00 | 39882.00 | 492920.00 | 488467.00 | 0.00 | 0.00 | 488467.00 | 44200.00 | 2615.00 | 0.00 | 0.00 | 10.00 | 46825.00 | 441642 |

For Uskpal Enterprises
 Partner

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