

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

M- 1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF

for the Month of April, 2017

S e r i a l N o	P.F. A/c No. Esi No.	Leave 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 o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- -loyee P.F. E.S.I.	Emp- -loyer P.F. E.S.I.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
1	UP/MT/34175/ 00043 1006648914		MOHAN SINGH	19.0	5.00	1.00	5.00	30.0	9982.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	8609.00	
2	UP/MT/34175/ 00016 1007904103		MAN MOHAN SINGH LT. SH. MADAN SINGH	9.00	0.00	0.00	2.00	11.0	12102.00	0.00	2875.00	16977.00	8045.00	0.00	0.00	8045.00	532.00	532.00	0.00 0.00	0.00	0.00	623.00	7422.00	
3	UP/MT/34175/ 00041 1005351696		VINOD KUMAR SH. RAMDEV	25.0	0.00	0.00	5.00	30.0	12102.00	0.00	2657.00	16959.00	16959.00	0.00	0.00	16959.00	1452.00	1452.00	0.00 0.00	0.00	0.00	1703.00	15256.00	
4	UP/MT/34175/ 00056 1007309302		RAM KUMAR SH. LAXMI RAM	23.0	1.00	1.00	5.00	30.0	9982.00	0.00	1008.00	10990.00	10990.00	0.00	0.00	10990.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	9617.00	
5	UP/MT/34175/ 00018 1007906966		SATISH RAWAT SH. BALBEER SINGH RAWAT	19.0	4.00	2.00	5.00	30.0	9982.00	0.00	2601.00	12583.00	12583.00	0.00	0.00	12583.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	11210.00	

REGISTER OF PAYMENT OF WAGES

(WITH EMPLOYEES STATE INSURANCE COLUMN)

FORM - IV

Revised under Delhi Province
Payment of Wages Rules 1971

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

M- 1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF

for the Month of April, 2017

S e r i a l N o	P.F. A/c No. Esi No.	Leave 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 o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- -loyee P.F. E.S.I.	Emp- -loyer P.F. E.S.I.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
6	UP/MT/34175/ 00116 1001293858		RAJU MANDAL	19.0	1.00	1.00	5.00	26.0	9982.00	0.00	1677.00	11659.00	10328.00	0.00	0.00	10328.00	1038.00	1038.00	0.00 0.00	0.00	0.00	1190.00	9138.00	
7	UP/MT/34175/ 00101 6709249626		RAM NIWASH SH. MURADAN	25.0	0.00	0.00	5.00	30.0	9982.00	0.00	2597.00	12579.00	12579.00	0.00	0.00	12579.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	11206.00	
8	UP/MT/34175/ 00114 1009792376		OMVEER SINGH SH. KOMAL PRASAD	23.0	1.00	1.00	5.00	30.0	9982.00	0.00	2181.00	12163.00	12163.00	0.00	0.00	12163.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	10790.00	
9	UP/MT/34175/ 00155 1013597621		JITENDRA SH. KARIPAL SINGH	22.0	1.00	1.00	5.00	29.0	9982.00	0.00	2013.00	11995.00	11662.00	0.00	0.00	11662.00	1158.00	1158.00	0.00 0.00	0.00	0.00	1327.00	10335.00	
10	UP/MT/34175/ 00191 1013690523		CHANDRABHAN MISHRA	23.0	2.00	0.00	5.00	30.0	12102.00	0.00	952.00	13754.00	13754.00	0.00	0.00	13754.00	1452.00	1452.00	0.00 0.00	0.00	0.00	1677.00	12077.00	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

M- 1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF

for the Month of April, 2017

S e r i a l N o	P.F. A/c No. Esi No.	Leave 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 o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- -loyee P.F. E.S.I.	Emp- -loyer P.F. E.S.I.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
11	UP/MT/34175/ 00192 1013690526		HARI SHYAM MISHRA	25.0	0.00	0.00	5.00	30.0	12102.00	0.00	778.00	12880.00	12880.00	0.00	0.00	12880.00	1452.00	1452.00	0.00 0.00	0.00	0.00	1664.00	11216.00	
12	UP/MT/34175/ 00197 1013705454		RAHUL SH. SANTOSH KUMAR	23.0	1.00	1.00	5.00	30.0	9982.00	0.00	1593.00	11575.00	11575.00	0.00	0.00	11575.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	10202.00	
13	UP/MT/34175/ 00241 1013826943		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	24.0	0.00	1.00	5.00	30.0	9982.00	0.00	2345.00	12327.00	12327.00	0.00	0.00	12327.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	10954.00	
14	UP/MT/34175/ 00260 1013877906		SUNIL KUMAR SH. SHRIPAL	22.0	2.00	1.00	5.00	30.0	9982.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	8609.00	
15	UP/MT/34175/ 00261 1013877909		NIKHIL GUPTA SH. BABU LAL GUPTA	24.0	0.00	1.00	5.00	30.0	11000.00	0.00	4606.00	17606.00	17606.00	0.00	0.00	17606.00	1320.00	1320.00	0.00 0.00	0.00	0.00	1548.00	16058.00	

REGISTER OF PAYMENT OF WAGES

(WITH EMPLOYEES STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

M- 1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF

for the Month of April, 2017

S e r i a l N o	P.F. A/c No. Esi No.	Leave 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...	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 o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- -loyee P.F. E.S.I.	Emp- -loyer P.F. E.S.I.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
16	UP/MT/34175/ 00262 1013877911		PRADEEP KUMAR SH. SRIRAM	21.0	3.00	1.00	5.00	30.0	9982.00	0.00	1383.00	11365.00	11365.00	0.00	0.00	11365.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	9992.00	
17	UP/MT/34175/ 00280 1013965970		ANUJ KUMAR SH. NARENDAR KUMAR	24.0	0.00	1.00	5.00	30.0	12102.00	0.00	4019.00	17121.00	17121.00	0.00	0.00	17121.00	1452.00	1452.00	0.00	0.00	0.00	1682.00	15439.00	
18	UP/MT/34175/ 00299 1014011287		MANOJ KUMAR SHAH SH .DURGA PRASAD SHAH	25.0	0.00	0.00	5.00	30.0	9982.00	0.00	2093.00	12075.00	12075.00	0.00	0.00	12075.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	10702.00	
19	UP/MT/34175/ 00060 6712710439		LALIT KUMAR TOMER SH ASHOK KUMAR	5.00	0.00	0.00	1.00	6.00	13000.00	0.00	8417.00	31417.00	13017.00	0.00	0.00	13017.00	312.00	312.00	0.00	0.00	0.00	312.00	12705.00	
20	UP/MT/34175/ 00308 1014059527		NEETU KUMAR SH RAJ KUMAR	24.0	0.00	1.00	5.00	30.0	12102.00	0.00	1032.00	13134.00	13134.00	0.00	0.00	13134.00	1452.00	1452.00	0.00	0.00	0.00	1664.00	11470.00	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

M- 1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF

for the Month of April, 2017

S e r i a l N o	P.F. A/c No. Esi No.	Leave 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 o r k i n g D a y s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l D a y s									Emp- -loyee P.F. E.S.I.	Emp- -loyer P.F. E.S.I.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
21	UP/MT/34175/ 00309 1014059528		ANKUR KUMAR SH RAM KALIA	21.0	3.00	1.00	5.00	30.0	9982.00	0.00	2429.00	12411.00	12411.00	0.00	0.00	12411.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	11038.00	
22	UP/MT/34175/ 00312 1014077812		KARANDEEP SINGH SH. YASHWANT SINGH	18.0	5.00	2.00	5.00	30.0	12102.00	0.00	2035.00	14137.00	14137.00	0.00	0.00	14137.00	1452.00	1452.00	0.00 0.00	0.00	0.00	1664.00	12473.00	
23	UP/MT/34175/ 00313 1014077809		PAWAN KUMAR SH. INDER PAL	25.0	0.00	0.00	5.00	30.0	12102.00	0.00	1078.00	13180.00	13180.00	0.00	0.00	13180.00	1452.00	1452.00	0.00 0.00	0.00	0.00	1664.00	11516.00	
24	UP/MT/34175/ 00314 1014077804		SATISH KUMAR SH. BHOOP SINGH	7.00	0.00	0.00	2.00	9.00	12102.00	0.00	0.00	12102.00	3631.00	0.00	0.00	3631.00	436.00	436.00	0.00 0.00	0.00	0.00	500.00	3131.00	
25	UP/MT/34175/ 00328 1013877903		LOKENDRA RANA SH TEJPAL	20.0	3.00	2.00	5.00	30.0	9982.00	0.00	2597.00	12579.00	12579.00	0.00	0.00	12579.00	1198.00	1198.00	0.00 0.00	0.00	0.00	1373.00	11206.00	

