

NAME OF THE FACTORY
MIS USHPAL ENTERPRISES (M)
M-1 C, JF COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

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

FORM - IV
Revised under Delhi Province
Payment of Wages Rules 1971

FOR THE MONTH OF
for the Month of July, 2017

Sl. No.	P.F. No.	Leave Register No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Msc. 2 HRA 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	E	T									Emp-loyee P.F.	Emp-loyer P.F.	Av-ance / Loan	I. Tax	Others			
1	UP/MT/34175/00043		MOHAN SINGH	26.0	0.00	0.00	5.00	31.0	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.	Rs.P.
	1006546914								0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00	0.00	0.00	1668.00	11716.00	
2	UP/MT/34175/00041		VINOD KUMAR	26.0	0.00	0.00	5.00	31.0	0.00	1561.00	16549.00	16549.00	0.00	0.00	16549.00	1976.00	1976.00	0.00	0.00	0.00	2273.00	16276.00	
	1005351696		SH. RAMDEV						0.00	500.00			0.00	0.00		297.00	806.00	0.00	0.00	0.00			
3	UP/MT/34175/00056		RAM KUMAR	26.0	0.00	0.00	5.00	31.0	0.00	2627.00	16211.00	16211.00	0.00	0.00	16211.00	1630.00	1630.00	0.00	0.00	0.00	1668.00	14343.00	
	1007309302		SH. LAXMI RAM						0.00	0.00			0.00	0.00		238.00	646.00	0.00	0.00	0.00			
4	UP/MT/34175/00018		SATISH RAWAT	25.0	0.00	1.00	5.00	31.0	0.00	2445.00	16029.00	16482.00	0.00	0.00	16482.00	1684.00	1684.00	0.00	0.00	0.00	1930.00	14552.00	
	1007306966		SH. BALBEER SINGH RAWAT						0.00	0.00			0.00	0.00		246.00	667.00	0.00	0.00	0.00			
5	UP/MT/34175/00016		RAJU MANDAL	22.0	2.00	1.00	5.00	30.0	0.00	2339.00	15923.00	15485.00	0.00	0.00	15485.00	1578.00	1578.00	0.00	0.00	0.00	1809.00	13676.00	
	1007293858								0.00	0.00			0.00	0.00		281.00	625.00	0.00	0.00	0.00			

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

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ON COMPLETION, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
for the Month of July, 2017

FOR THE MONTH OF																												
July, 2017																												
Sl. No.	P.F. No.	Leave 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 Conve...	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											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 /Thumb impression of the Employee
6	UPMAT/34175/00101	6709249626	RAM NIWASH SH. MURADAN	24.0	1.00	1.00	5.00	31.0	13584.00	0.00	2844.00	16428.00	16428.00	0.00	16428.00	0.00	16428.00	14560.00										
7	UPMAT/34175/00114	1009792376	OMVEER SINGH SH. KOMAL PRASAD	21.0	4.00	1.00	5.00	31.0	13584.00	0.00	2388.00	15972.00	15972.00	0.00	15972.00	0.00	15972.00	14104.00										
8	UPMAT/34175/00155	1013597621	JITENDRA SH. KARIPAL SINGH	24.0	1.00	1.00	5.00	31.0	13584.00	0.00	2812.00	16396.00	16396.00	0.00	16396.00	0.00	16396.00	14528.00										
9	UPMAT/34175/00191	1013690523	CHANDRABHAN MISHRA	25.0	0.00	1.00	5.00	31.0	16468.00	0.00	2871.00	19339.00	19339.00	0.00	19339.00	0.00	19339.00	17250.00										
10	UPMAT/34175/00192	1013690526	HARI SHYAM MISHRA	25.0	0.00	1.00	5.00	31.0	16468.00	0.00	3345.00	19813.00	19813.00	0.00	19813.00	0.00	19813.00	17724.00										

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				W	L	E	H									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others									
11	UPMAT/34175/00197		RAHUL SH. SANTOSH KUMAR	22.0	2.00	1.00	5.00	30.0	Rs.P.	0.00	Rs.P.	1635.00	15419.00	14981.00	0.00	Rs.P.	0.00	Rs.P.	14981.00	1578.00	1578.00	0.00	0.00	0.00	Rs.P.	1809.00	Rs.P.	13172.00	
12	UPMAT/34175/00241		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	25.0	0.00	1.00	5.00	31.0	13584.00	0.00	2958.00	16542.00	16542.00	0.00	0.00	16542.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.00	14674.00			
13	UPMAT/34175/00260		SUNIL KUMAR SH. SHRIPAL	22.0	3.00	1.00	5.00	31.0	13584.00	0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.00	11776.00			
14	UPMAT/34175/00261		NIKHIL GUPTA SH. BABU LAL GUPTA	25.0	0.00	1.00	5.00	31.0	16468.00	0.00	5333.00	22801.00	22801.00	0.00	0.00	22801.00	1976.00	1976.00	0.00	0.00	0.00	0.00	0.00	0.00	2282.00	20519.00			
15	UPMAT/34175/00262		PRADEEP KUMAR SH. SHRIRAM	23.0	2.00	1.00	5.00	31.0	13584.00	0.00	536.00	14120.00	14120.00	0.00	0.00	14120.00	1630.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.00	12252.00			

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				W o r k i n g Day	L e a v e /L	L e a v e /L	H o l i d a y	T o t a l	Emp-loyee P.F.	Emp-loyer P.F.									Adv-ance / Loan	I. Tax	Others						
16	UPMAT/34175/00299		MANOJ KUMAR SHAH	25.0	0.00	1.00	5.00	31.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
	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	16143.00	1630.00	1630.00	0.00	0.00	0.00	1668.00	14275.00	
17	UPMAT/34175/00308		NEETU KUMAR	25.0	0.00	1.00	5.00	31.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
	1014059527		SH RAJ KUMAR						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17941.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	15852.00	
18	UPMAT/34175/00309		ANKUR KUMAR	18.0	2.00	1.00	4.00	25.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
	1014059528		SH RAM KALIA						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14103.00	1920.00	1920.00	0.00	0.00	0.00	5200.00	11316.00	
19	UPMAT/34175/00312		KARANDEEP SINGH	23.0	1.00	2.00	5.00	31.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
	1014077812		SH. YASHWANT SINGH						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21694.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	19595.00	
20	UPMAT/34175/00313		PAWAN KUMAR	26.0	0.00	0.00	5.00	31.0	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
	1014077809		SH. INDER PAL						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18640.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	16551.00	

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