

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 June, 2016

MS* USHPAL ENTERPRISES (W)																											
M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI SEWACHAM ROAD, DELHI																											
Sl. No.	P.F. A/c No.	Leave Register 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 Salary Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS						Total Deductions	Balance Paid	Signature /Thumb impression of the Employee		
				W	L	E	H	T									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance/ Loan	I. Tax	Others						
1	UP/MT/34175/00034		S.D SHUKLA	26.0	0.00	0.00	4.00	30.0	Rs.P. 13500.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 25500.00	Rs.P. 25500.00	0.00	Rs.P. 0.00	Rs.P. 25500.00	Rs.P. 1620.00	Rs.P. 1620.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1620.00	Rs.P. 23880.00			
			SH. SRIKANT SHUKLA						0.00	0.00	0.00						0.00										
2	UP/MT/34175/00043		MOHAN SINGH	26.0	0.00	0.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	Rs.P. 1104.00	Rs.P. 1104.00	0.00	0.00	0.00	0.00	Rs.P. 1265.00	7935.00			
	1006648914								0.00	0.00	0.00						161.00	437.00									
3	UP/MT/34175/00016		MAN MOHAN SINGH	22.0	3.00	1.00	4.00	30.0	11000.00	0.00	0.00	13000.00	13000.00	0.00	0.00	13000.00	Rs.P. 1320.00	Rs.P. 1320.00	0.00	0.00	0.00	0.00	Rs.P. 1548.00	11452.00			
	1007904103		LT. SH. MADAN SINGH						2000.00	0.00	0.00						228.00	618.00									
4	UP/MT/34175/00041		VINOD KUMAR	25.0	0.00	1.00	4.00	30.0	11000.00	0.00	0.00	13200.00	13200.00	0.00	0.00	13200.00	Rs.P. 1320.00	Rs.P. 1320.00	0.00	0.00	0.00	0.00	Rs.P. 1551.00	11649.00			
	1005351696		SH. RAMDEV						2200.00	0.00	0.00						231.00	627.00									
5	UP/MT/34175/00056		RAM KUMAR	25.0	0.00	1.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	Rs.P. 1104.00	Rs.P. 1104.00	0.00	0.00	0.00	0.00	Rs.P. 1265.00	7935.00			
	1007309302		SH. LAXMI RAM						0.00	0.00	0.00						161.00	437.00									

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FOR THE MONTH OF
for the Month of June, 2016

Sl. No.	P.F. A/c No.	Leave Register 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 of Salary Payable Rs.P.	Deductions Rs.P.	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
				W o r k i n g Day	L e a v e /L	L o s t Day	H o l i d a y	T o t a l Day									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
6	UP/MT/34175/00098		SUBHASH CHAND RAI SH SINGESHWAR RAI	25.0	0.00	1.00	4.00	30.0	11000.00	0.00	0.00	12300.00	12300.00	0.00	0.00	12300.00	1320.00	1320.00	0.00	0.00	0.00	1536.00	10764.00	
7	UP/MT/34175/00018		SATISH RAWAT SH BALBEER SINGH RAWAT	23.0	2.00	1.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
8	UP/MT/34175/00116		RAJU MANDAL	24.0	1.00	1.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
9	UP/MT/34175/00101		RAM NIWASH SH. MURADAN	25.0	0.00	1.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
10	UP/MT/34175/00114		OMVEER SINGH SH. KOMAL PRASAD	26.0	0.00	0.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
	1009792376																161.00	437.00						

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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
June, 2016

Sl. No.	P.F. A/c No.	Leave Regd. 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 Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	Deductions Rs.P.	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS						Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee	
				W	L	E	T									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others					
11	UP/MT/34175/00155		JITENDRA SH. KARPAL SINGH	25.0	0.00	1.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00	
12	UP/MT/34175/00173		INDER MOHAN SH. BINDESH KUMAR	23.0	2.00	1.00	4.00	30.0	11000.00	0.00	0.00	14000.00	14000.00	0.00	0.00	14000.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1565.00	12435.00	
13	UP/MT/34175/00191		CHANDRABHAN MISHRA	26.0	0.00	0.00	4.00	30.0	11000.00	0.00	0.00	11700.00	11700.00	0.00	0.00	11700.00	1320.00	1320.00	0.00	0.00	0.00	0.00	1525.00	10175.00	
14	UP/MT/34175/00192		HARI SHYAM	26.0	0.00	0.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00	
15	UP/MT/34175/00197		RAHUL SH. SANTOSH KUMAR	25.0	0.00	1.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	0.00	1265.00	7935.00	
	1013705454																161.00	437.00							

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REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES STATE INSURANCE COLUMN)NAME OF THE FACTORY
M/S USHPAL ENTERPRISES (IM)

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

FOR THE MONTH OF
for the Month of June, 2016

Sl. No.	P.F. A/c 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	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	L	H									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
16	UP/MT/34175/00241		ABHAY KUMAR MISHRA	25.0	0.00	0.00	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.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	101382943		SH. RAVINDER NATH MISHRA						0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	437.00	0.00	0.00	0.00	1265.00	7935.00	
17	UP/MT/34175/00259		LOKENDRA RANA	25.0	0.00	1.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
	1013877903		SH. TEJPAL						0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	437.00	0.00	0.00	0.00	1265.00	7935.00	
18	UP/MT/34175/00260		SUNIL KUMAR	20.0	5.00	1.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
	1013877906		SH. SHRIPAL						0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	437.00	0.00	0.00	0.00	1265.00	7935.00	
19	UP/MT/34175/00261		NIKHIL GUPTA	24.0	0.00	2.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1320.00	1320.00	0.00	0.00	0.00	1530.00	10470.00	
	1013877909		SH. BABU LAL GUPTA						0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	570.00	0.00	0.00	0.00	1530.00	10470.00	
20	UP/MT/34175/00262		PRADEEP	25.0	0.00	1.00	4.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
	1013877911		SH. SRIRAM						0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	437.00	0.00	0.00	0.00	1265.00	7935.00	

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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
June, 2016

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

Sl. No.	P.F. A/c No.	Leave Register 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 CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	Deductions Rs.P.	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
				W o r k i n g	L e a v e	L o c a 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			
21	UP/MT/34175/00280		ANUJ KUMAR	25.0	0.00	1.00	4.00	30.0	11000.00	0.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	1530.00	10470.00	
	1013965970		SH NARENDAR KUMAR						0.00	1000.00	0.00						210.00	570.00	0.00	0.00	0.00			
22	UP/MT/34175/00299		MANOJ KUMAR SHAH	26.0	0.00	0.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
	1014011287		SH DURGA PRASAD SHAH						0.00	0.00	0.00						161.00	437.00	0.00	0.00	0.00			
23	UP/MT/34175/00300		LALIT KUMAR TOMER	26.0	0.00	0.00	4.00	30.0	9000.00	0.00	0.00	18000.00	18000.00	0.00	0.00	18000.00	1080.00	1080.00	0.00	0.00	0.00	1080.00	16920.00	
	6712710439		SH ASHOK KUMAR						0.00	4500.00	0.00						0.00	0.00	0.00	0.00	0.00			
24	UP/MT/34175/00308		NITIN KUMAR	26.0	0.00	0.00	4.00	30.0	11000.00	0.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	1530.00	10470.00	
	1014059527		SH RAU KUMAR						0.00	1000.00	0.00						210.00	570.00	0.00	0.00	0.00			
25	UP/MT/34175/00309		ANKUR KUMAR	24.0	0.00	2.00	4.00	30.0	9200.00	0.00	0.00	9200.00	9200.00	0.00	0.00	9200.00	1104.00	1104.00	0.00	0.00	0.00	1265.00	7935.00	
	1014059528		SH RAM KALIA						0.00	0.00	0.00						161.00	437.00	0.00	0.00	0.00			

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