

Plot No. 4, Village - Mandoli, Sewadham Road, Delhi

FORM - IV

Revised under Delhi Province
Payment of Wages Rules 1971

FOR THE MONTH OF
for the Month of June, 2017

[illegible]

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES (M)
M-1 C, JR 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 June, 2017

Sl. No.	P.F. No.	Leave Regi-ster 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	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others	Total Ded-uctions	Balance Paid	Signature /Thumb impression of the Employee
				W	T	L	H															
6	UP/MT/34175/00101	✓	RAM NIWASH	24.0	0.00	1.00	5.00	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.
	6709248626		SH. MURADAN						0.00	899.00	14493.00	21697.00	0.00	21697.00	2495.00	2495.00	0.00	0.00	0.00	2859.00	18828.00	
7	UP/MT/34175/00114	✓	OMVEER SINGH	23.0	1.00	1.00	5.00	30.0	0.00	1359.00	14943.00	22147.00	0.00	22147.00	2495.00	2495.00	0.00	0.00	0.00	2859.00	19289.00	
	1008792376		SH. KOMAL PRASAD						0.00						364.00	988.00	0.00	0.00	0.00			
8	UP/MT/34175/00155	✓	JITENDRA	21.0	2.00	1.00	5.00	29.0	0.00	769.00	14353.00	20984.00	0.00	20984.00	2426.00	2426.00	0.00	0.00	0.00	2780.00	18204.00	
	1013597621		SH. KARIPAL SINGH						0.00						354.00	961.00	0.00	0.00	0.00			
9	UP/MT/34175/00191	✓	CHANDRABHAN	25.0	0.00	0.00	5.00	30.0	0.00	1327.00	17795.00	25127.00	0.00	25127.00	2496.00	2496.00	0.00	0.00	0.00	2913.00	22214.00	
	1013690523		MISHRA						0.00						417.00	1131.00	0.00	0.00	0.00			
10	UP/MT/34175/00192	✓	HARI SHYAM	24.0	0.00	1.00	5.00	30.0	0.00	1332.00	17800.00	26532.00	0.00	26532.00	2496.00	2496.00	0.00	0.00	0.00	2937.00	23595.00	
	1013690526		MISHRA						0.00						441.00	1187.00	0.00	0.00	0.00			

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

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Sl. No.	C.C./R.F.	Leave Regd. 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	Balance Paid	Signature of Employee								
				W	L	E	H										T							
11	UPMAT/34175/00197		RAHUL SH. SANTOSH KUMAR	21.0	1.00	1.00	5.00	28.0	Rs.P. 13594.00	Rs.P. 0.00	Rs.P. 435.00	Rs.P. 14019.00	Rs.P. 20201.00	Rs.P. 0.00	Rs.P. 20201.00	Rs.P. 2372.00	Rs.P. 2372.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2718.00	Rs.P. 17483.00		
12	UPMAT/34175/00241		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	24.0	0.00	1.00	5.00	30.0	Rs.P. 13594.00	Rs.P. 0.00	Rs.P. 1491.00	Rs.P. 15075.00	Rs.P. 22279.00	Rs.P. 0.00	Rs.P. 22279.00	Rs.P. 2495.00	Rs.P. 2495.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2859.00	Rs.P. 19420.00		
13	UPMAT/34175/00280		SUNIL KUMAR SH. SHIRPAL	24.0	0.00	1.00	5.00	30.0	Rs.P. 13594.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 13594.00	Rs.P. 20788.00	Rs.P. 0.00	Rs.P. 20788.00	Rs.P. 2495.00	Rs.P. 2495.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2859.00	Rs.P. 17929.00		
14	UPMAT/34175/00261		NIKHIL GUPTA SH. BABU LAL GUPTA	25.0	0.00	0.00	5.00	30.0	Rs.P. 16468.00	Rs.P. 0.00	Rs.P. 3882.00	Rs.P. 21350.00	Rs.P. 30286.00	Rs.P. 0.00	Rs.P. 30286.00	Rs.P. 3048.00	Rs.P. 3048.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 3511.00	Rs.P. 26775.00		
15	UPMAT/34175/00262		PRADEEP KUMAR SH. SHIRPAL	21.0	2.00	1.00	5.00	29.0	Rs.P. 13594.00	Rs.P. 0.00	Rs.P. 1107.00	Rs.P. 14691.00	Rs.P. 21442.00	Rs.P. 0.00	Rs.P. 21442.00	Rs.P. 2440.00	Rs.P. 2440.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 2796.00	Rs.P. 18646.00		

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Sl. No.	E.S. 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 Others		Total Rate		Wages Payable		Leave Pay		Total Amount Payable		DEDUCTIONS					Total Deductions		Balance Paid		Signature of Employee																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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16	UP/MT/34175/00239	1014011287	MANOJ KUMAR SHAH	SH. DURGA PRASAD SHAH		25.0	0.00	0.00	5.00	30.0	13584.00	0.00	1319.00	14903.00	22107.00	0.00	22107.00	2495.00	2495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2859.00	19248.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
17	UP/MT/34175/00308	1014059527	NEETU KUMAR	SH. RAJ KUMAR		24.0	0.00	1.00	5.00	30.0	16468.00	0.00	703.00	17771.00	25903.00	0.00	25903.00	2496.00	2496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2937.00	22966.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
18	UP/MT/34175/00308	1014059528	ANKUR KUMAR	SH. RAM KALIA		16.0	0.00	1.00	4.00	21.0	9982.00	0.00	966.00	10948.00	15157.00	0.00	15157.00	1703.00	1703.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1952.00	13205.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
19	UP/MT/34175/00312	1014077812	KARANDEEP SINGH	SH. YASHWANT SINGH		25.0	0.00	0.00	5.00	30.0	16468.00	0.00	1707.00	18175.00	26907.00	0.00	26907.00	2496.00	2496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2937.00	23970.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
20	UP/MT/34175/00313	1014077809	PAWAN KUMAR	SH. INDER PAL		20.0	4.00	1.00	5.00	30.0	16468.00	0.00	1125.00	17593.00	26325.00	0.00	26325.00	2496.00	2496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2937.00	23388.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

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FOR THE MONTH OF
for the Month of June, 2017

C. No.		CU/ Ac No.	Leave Regl- S.No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of CI V.D.A.	Rate of Others	Total Rate of Wages/ Salary	Wages Payable	Leave Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature of Employee	
W	L	L	H	T	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.		
21	UP/MT/34175/00314	1014077804		SATISH KUMAR	25.0	0.00	0.00	5.00	30.0	16468.00	0.00	1378.00	17946.00	23522.00	0.00	23522.00	2305.00	2305.00	0.00	0.00	0.00	2893.00	20829.00	
				SH. BHOOP SINGH																				
22	UP/MT/34175/00328	1013877903		LOKENDRA RANA	22.0	1.00	2.00	5.00	30.0	13594.00	0.00	1447.00	15031.00	22235.00	0.00	22235.00	2495.00	2495.00	0.00	0.00	0.00	2859.00	19376.00	
				SH TEJ PAL																				
23	UP/MT/34175/10339	1013641223		INDER MOHAN	23.0	1.00	1.00	5.00	30.0	16468.00	0.00	4192.00	21660.00	26281.00	0.00	26281.00	2531.00	2531.00	0.00	0.00	0.00	2918.00	23363.00	
				BINDESH KUMAR																				
24	UP/MT/34175/00218			JITENDRA KUMAR	23.0	1.00	1.00	5.00	30.0	16468.00	0.00	6267.00	34735.00	40203.00	0.00	40203.00	2632.00	2632.00	0.00	0.00	0.00	2632.00	37571.00	
				VINOD KUMAR																				
Total :										351254.00	0.00	35676.00	401430.00	567918.00	0.00	567918.00	59308.00	59308.00	0.00	0.00	0.00	68035.00	499883.00	