

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, 2015

Sl. No.	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	Rate of V.D.A. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Leave with Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
					W	L	L	H	T							Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others		
1	UP/MT/34175/00034			S.D SHUKLA SH. SRIKANT SHUKLA	24.0	0.00	1.00	5.00	30.0	11760.00	0.00	24000.00	24000.00	0.00	24000.00	1404.00	1404.00	0.00	0.00	0.00	Rs.P.	Rs.P.
										10500.00	0.00	11078.00	11078.00	0.00	11078.00	1257.00	1257.00	0.00	0.00	0.00	Rs.P.	Rs.P.
2	UP/MT/34175/00042	1006648911		S.K.DUBEY SH. RAM SURAT DUBEY	23.0	0.00	2.00	5.00	30.0	10478.00	0.00	8632.00	8632.00	0.00	8632.00	194.00	527.00	0.00	0.00	0.00	Rs.P.	Rs.P.
										600.00	0.00	11078.00	11078.00	0.00	11078.00	1036.00	1036.00	0.00	0.00	0.00	Rs.P.	Rs.P.
3	UP/MT/34175/00043	1006648914		MOHAN SINGH	25.0	0.00	0.00	5.00	30.0	8632.00	0.00	8632.00	8632.00	0.00	8632.00	152.00	411.00	0.00	0.00	0.00	Rs.P.	Rs.P.
										0.00	0.00	8632.00	8632.00	0.00	8632.00	1036.00	1036.00	0.00	0.00	0.00	Rs.P.	Rs.P.
4	UP/MT/34175/00035	1006648915		BALRAM MANDAL SH. LAKHAN MANDAL	14.0	1.00	1.00	2.00	18.0	8632.00	0.00	8632.00	5179.00	0.00	5179.00	621.00	621.00	0.00	0.00	0.00	Rs.P.	Rs.P.
										0.00	0.00	8632.00	5179.00	0.00	5179.00	91.00	247.00	0.00	0.00	0.00	Rs.P.	Rs.P.
5	UP/MT/34175/00016	1007904103		MAN MOHAN SINGH LT. SH. MADAN SINGH	24.0	0.00	1.00	5.00	30.0	10478.00	0.00	12278.00	12278.00	0.00	12278.00	1257.00	1257.00	0.00	0.00	0.00	Rs.P.	Rs.P.
										1800.00	0.00	12278.00	12278.00	0.00	12278.00	215.00	594.00	0.00	0.00	0.00	Rs.P.	Rs.P.

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(WITH EMPLOYEES STATE INSURANCE COLUMN)

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

AM-1 C-IR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
for the Month of April, 2015

Sl. No.	P.F. A/c No.	Esi No.	Name of Employee Designation Father's Name	Leave Regi-ster S No.	NO. OF DAYS							Rate of Basic Wages	Rate of V.D.A.		Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Total Amount Payable	DEDUCTIONS						Total Deductions	Balance Paid	Signature /Thumb impression of the Employee			
													Rs P.	Rs P.						Rs P.	Rs P.	Rs P.	Rs P.	Rs P.	Rs P.				Rs P.	Rs P.	Rs P.
					W	L	L	H	T	O	T																				
6	UP/MT/34175/00041	1005351696	VINOD KUMAR SH. RAMDEV	✓	23.0	0.00	2.00	5.00	30.0	10478.00	0.00	0.00	0.00	0.00	12478.00	12478.00	0.00	0.00	12478.00	1257.00	1257.00	0.00	0.00	0.00	0.00	1478.00	Rs P.	11002.00			
7	UP/MT/34175/00056	1007309302	RAM KUMAR SH. LAXMI RAM	✓	24.0	0.00	1.00	5.00	30.0	8632.00	0.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	8632.00	1036.00	1036.00	0.00	0.00	0.00	0.00	1188.00	Rs P.	7444.00			
8	UP/MT/34175/00098	1012943747	SUBHASH CHAND RAI SH. SINGESHWAR RAI	✓	25.0	0.00	0.00	5.00	30.0	10478.00	0.00	0.00	0.00	0.00	11878.00	11878.00	0.00	0.00	11878.00	1257.00	1257.00	0.00	0.00	0.00	0.00	1465.00	Rs P.	10413.00			
9	UP/MT/34175/00016	1007906966	SATISH RAWAT SH. BALBEER SINGH RAWAT	✓	24.0	0.00	1.00	5.00	30.0	8632.00	0.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	8632.00	1036.00	1036.00	0.00	0.00	0.00	0.00	1188.00	Rs P.	7444.00			
10	UP/MT/34175/00116	1001293858	RAJU MANDAL	✓	24.0	0.00	1.00	5.00	30.0	8632.00	0.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	8632.00	1036.00	1036.00	0.00	0.00	0.00	0.00	1188.00	Rs P.	7444.00			

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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, 2015

Sl. No.	P.F. A/c No.	Esi 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 CEA CCA Conve....		Rate of Others		Total Rate of Wages / Salary	Wages Salary Payable	Days	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb-imp-ression of the Employee	
					L					E					Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.						Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.
					W	L	E	C	D	T	W	L	E	C																				
11	UP/MT/34175/00101	6709249626	✓	RAM NIWASH SH. MURADAN	13.0	5.00	2.00	4.00	24.0	24.0	8632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8632.00	6906.00	0.00	0.00	829.00	829.00	0.00	0.00	0.00	0.00	0.00	950.00	5956.00	राजिवाजी		
12	UP/MT/34175/00114	1009792376	✓	OMVEER SINGH SH. KOMAL PRASAD	24.0	0.00	1.00	5.00	30.0	30.0	8632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	1036.00	1036.00	0.00	0.00	0.00	0.00	0.00	1188.00	7444.00	शिवराज		
13	UP/MT/34175/00155	1013597621	✓	JITENDRA SH. KARIPAL SINGH	23.0	1.00	1.00	5.00	30.0	30.0	8632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	1036.00	1036.00	0.00	0.00	0.00	0.00	0.00	1188.00	7444.00	जितेंद्र		
14	UP/MT/34175/00173	1013641223	✓	INDER MOHAN SH. BINDESH KUMAR	24.0	0.00	1.00	5.00	30.0	30.0	10478.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12878.00	12878.00	0.00	0.00	1257.00	1257.00	0.00	0.00	0.00	0.00	0.00	1483.00	11395.00	पुष्प		
15	UP/MT/34175/00191	1013690523	✓	CHANDRABHAN MISHRA	25.0	0.00	0.00	5.00	30.0	30.0	10478.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11278.00	11278.00	0.00	0.00	1257.00	1257.00	0.00	0.00	0.00	0.00	0.00	1455.00	9823.00	चन्दर		

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FOR THE MONTH OF
for the Month of April, 2015

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 CEA CCA Conve....	Rate of Others	Total Rate of Wages / Salary	Wages Salary Payable	Deductions	Total Amount Payable	Leave with Pay	Total	Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	L	E	T						Emp-loyee P.F.	Emp-loyer P.F.					
16	UP/MT/34175/00192	101360526	HARI SHYAM	22.0	0.00	1.00	5.00	28.0	8632.00	0.00	8632.00	8057.00	0.00	8057.00	0.00	8057.00	0.00	8057.00	Rs.P.
17	UP/MT/34175/00197	1013705454	RAHUL SH. SANTOSH KUMAR	24.0	0.00	1.00	5.00	30.0	8632.00	0.00	8632.00	8632.00	0.00	8632.00	0.00	8632.00	0.00	8632.00	Rs.P.
18	UP/MT/34175/00241	1013826943	ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	20.0	4.00	1.00	5.00	30.0	8632.00	0.00	8632.00	8632.00	0.00	8632.00	0.00	8632.00	0.00	8632.00	Rs.P.
19	UP/MT/34175/00244	1013852609	ARVIND KUMAR SH. KHACHERU SINGH	25.0	0.00	1.00	5.00	30.0	10478.00	0.00	10478.00	11078.00	0.00	11078.00	0.00	11078.00	0.00	11078.00	Rs.P.
20	UP/MT/34175/00259	1013877903	LOKENDRA RANA SH. TEJPAL	24.0	0.00	1.00	5.00	30.0	8632.00	0.00	8632.00	8632.00	0.00	8632.00	0.00	8632.00	0.00	8632.00	Rs.P.

CREDIT TO A/C

Signature

Signature

Signature

REGISTER OF PAYMENT OF WAGES

Revised under Delhi Province
Payment of Wages Rules 1971

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for the Month of April

Sl. No.	P.F. A/c No.	Name of Employee Designation Father's Name	Leave Register No.	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
				Working Days	Leave L	Leave H	Leave T	Leave o t h e r	Leave d u e	Leave s a v e									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
21	UP/MT/24/175/00260 1013877906	SUNIL KUMAR SHRIPAL		24.0	0.00	1.00	5.00	30.0	8632.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	0.00	8632.00	1036.00	1036.00	0.00	0.00	0.00	1188.00	7444.00	
22	UP/MT/24/175/00261 1013877909	NIKHIL GUPTA SH. BABU LAL GUPTA		23.0	0.00	2.00	5.00	30.0	10478.00	0.00	0.00	600.00	11078.00	11078.00	0.00	0.00	0.00	11078.00	1257.00	1257.00	0.00	0.00	0.00	1451.00	9627.00	
23	UP/MT/24/175/00262 1013877911	PRADEEP SH. SRIRAM		25.0	0.00	0.00	5.00	30.0	8632.00	0.00	0.00	0.00	8632.00	8632.00	0.00	0.00	0.00	8632.00	1036.00	1036.00	0.00	0.00	0.00	1188.00	7444.00	
Total :									216372.00	0.00	0.00	20300.00	238672.00	233118.00	0.00	0.00	0.00	233118.00	25273.00	25273.00	0.00	0.00	0.00	28946.00	204172.00	