

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 February, 2017

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES (M)
M-1 C, JIR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM 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 CEA 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	A	T									Rate of Basic Wages	Rate of V.D.A. Misc. 2 HRA CEA CCA Conve...	Rate of Others	Emp-loyee P.F.	Emp-loyer P.F.				Adv-ance / Loan	I. Tax
1	UP/NIT/34175/00034		S. D SHUKLA SH SRIKANT SHUKLA	23.0	0.00	1.00	4.00	28.0	Rs.P. 13500.00	Rs.P. 12000.00	Rs.P. 5550.00	Rs.P. 31050.00	Rs.P. 31050.00	0.00	Rs.P. 31050.00	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. 29430.00		
2	UP/NIT/34175/00043		MOHAN SINGH 1005618914	22.0	0.00	2.00	4.00	28.0	9982.00	0.00	0.00	9982.00	9982.00	0.00	9982.00	1198.00	1198.00	0.00	0.00	0.00	0.00	0.00	1373.00	8609.00	
3	UP/NIT/34175/00016		MAN MOHAN SINGH 10075004103	24.0	0.00	0.00	4.00	28.0	12102.00	0.00	770.00	14872.00	14872.00	0.00	14872.00	1452.00	1452.00	0.00	0.00	0.00	0.00	0.00	1699.00	13173.00	
4	UP/NIT/34175/00041		VINOD KUMAR SH RAMDEV	23.0	0.00	1.00	4.00	28.0	12102.00	0.00	927.00	15229.00	15229.00	0.00	15229.00	1452.00	1452.00	0.00	0.00	0.00	0.00	0.00	1703.00	13526.00	
5	UP/NIT/34175/00056		RAM KUMAR SH LAXMI RAM	24.0	0.00	0.00	4.00	28.0	9982.00	0.00	672.00	10654.00	10654.00	0.00	10654.00	1198.00	1198.00	0.00	0.00	0.00	0.00	0.00	1373.00	9281.00	

Ram Kumar

Vinod Kumar

Man Mohan Singh

Mohan Singh

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FORM - IV
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 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	Rate of V.D.A. M/s.c.2 H.R.A. C.E.A. C.C.A. 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	E	H											T	Day	Day	Day	Day	Day
6	UP/MT/34/175/00016		SATISH RAWAT SH. BALBEER SINGH RAWAT	24.0	0.00	0.00	4.00	28.0	9982.00	0.00	1341.00	11323.00	11323.00	0.00	11323.00	1199.00	1199.00	0.00	0.00	0.00	1373.00	9950.00	
7	UP/MT/34/175/00116		RAJU MANDAL	22.0	1.00	1.00	4.00	28.0	9982.00	0.00	963.00	10945.00	10945.00	0.00	10945.00	1199.00	1199.00	0.00	0.00	0.00	1373.00	9572.00	
8	UP/MT/34/175/00101		RAM NIWASH SH. MURADAN	22.0	1.00	1.00	4.00	28.0	9982.00	0.00	1047.00	11029.00	11029.00	0.00	11029.00	1199.00	1199.00	0.00	0.00	0.00	1373.00	9656.00	
9	UP/MT/34/175/00114		OMVEER SINGH SH. KOMAL PRASAD	20.0	3.00	1.00	4.00	28.0	9982.00	0.00	756.00	10738.00	10738.00	0.00	10738.00	1199.00	1199.00	0.00	0.00	0.00	1373.00	9365.00	
10	UP/MT/34/175/00155		JITENDRA SH. KARIPAL SINGH	17.0	0.00	1.00	4.00	22.0	9982.00	0.00	378.00	10360.00	8221.00	0.00	8221.00	941.00	941.00	0.00	0.00	0.00	1079.00	7142.00	

Ditender

Ganesh

Rajesh

Rajesh

Rawat

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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	Rate of V.D.A.	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee								
				W	L	H	T										Day	Day	Day	Day				
11	UP/M/T/34175/00191	✓	CHANDRABHAN MISHRA	24.0	0.00	0.00	4.00	28.0	12102.00	0.00	577.00	13379.00	13379.00	0.00	13379.00	1452.00	1452.00	0.00	0.00	0.00	1577.00	11702.00		
	1013690523															225.00	609.00	0.00	0.00	0.00				
12	UP/M/T/34175/00192	✓	HARI SHYAM MISHRA	24.0	0.00	0.00	4.00	28.0	12102.00	0.00	778.00	12880.00	12880.00	0.00	12880.00	1452.00	1452.00	0.00	0.00	0.00	1654.00	11216.00		
	1013690526															212.00	575.00	0.00	0.00	0.00				
13	UP/M/T/34175/00197	✓	RAHUL SH SANTOSH KUMAR	21.0	1.00	1.00	4.00	27.0	9982.00	0.00	0.00	9982.00	9626.00	0.00	9626.00	1155.00	1155.00	0.00	0.00	0.00	1324.00	8302.00		
	1013705454															169.00	458.00	0.00	0.00	0.00				
14	UP/M/T/34175/00241	✓	ABHAY KUMAR MISHRA	19.0	5.00	0.00	4.00	28.0	9982.00	0.00	1257.00	11239.00	11239.00	0.00	11239.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	9866.00		
	1013826943															175.00	475.00	0.00	0.00	0.00				
15	UP/M/T/34175/00250	✓	SUNIL KUMAR SH SHRIPAL	23.0	0.00	1.00	4.00	28.0	9982.00	0.00	0.00	9982.00	9982.00	0.00	9982.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	8609.00		
	1013877906															175.00	475.00	0.00	0.00	0.00				

Sunil Kumar

Abhay

Chandrabhan

Hari Shyam

Rahul



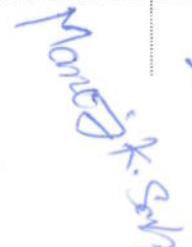

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Sl. No.	P.F. A/c No.	Leave Regi-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. MISC. 2 HRA CEA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee							
				W	L	H	T										Day	Day	Day	Day			
15	UP/MT/34175/00261		NIKHIL GUPTA	24.0	0.00	0.00	4.00	28.0	11000.00	0.00	2859.00	15859.00	0.00	15859.00	1320.00	1320.00	0.00	0.00	0.00	1548.00	14311.00		
	1013877909		SH BABULAL GUPTA						2000.00	0.00	0.00	0.00	0.00	228.00	618.00	0.00	0.00	0.00	0.00	0.00	1324.00	8887.00	
	1013877911		SH SRIRAM						0.00	0.00	0.00	0.00	0.00	169.00	458.00	0.00	0.00	0.00	0.00	0.00	1692.00	14204.00	
18	UP/MT/34175/00280		ANJU KUMAR	22.0	1.00	1.00	4.00	28.0	12102.00	0.00	2794.00	15896.00	0.00	15896.00	1452.00	1452.00	0.00	0.00	0.00	0.00	1682.00	14204.00	
	1013965970		SH NARENDAR KUMAR						1000.00	0.00	0.00	0.00	0.00	230.00	623.00	0.00	0.00	0.00	0.00	0.00	1682.00	14204.00	
19	UP/MT/34175/00299		MANOJ KUMAR SHAH	24.0	0.00	0.00	4.00	28.0	9982.00	0.00	252.00	10234.00	0.00	10234.00	1198.00	1198.00	0.00	0.00	0.00	0.00	173.00	8861.00	
	1014011287		SH DURGA PRASAD SHAH						0.00	0.00	0.00	0.00	0.00	175.00	475.00	0.00	0.00	0.00	0.00	0.00	173.00	8861.00	
20	UP/MT/34175/00050		LALIT KUMAR TOMER	24.0	0.00	0.00	4.00	28.0	13000.00	0.00	5425.00	28425.00	0.00	28425.00	1560.00	1560.00	0.00	0.00	0.00	0.00	1560.00	28865.00	
	5712710439		SH ASHOK KUMAR						10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1560.00	28865.00	

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

FOR THE MONTH OF
February, 2017

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 Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	E	H										T
21	UP/MT/3A/175/00308	R	NEETU KUMAR SH RAJ KUMAR	19.0	4.00	1.00	4.00	28.0	0.00	225.00	12327.00	12327.00	0.00	0.00	1664.00	10663.00	
22	UP/MT/3A/175/00309	R	ANKUR KUMAR SH RAM KALIA	22.0	1.00	1.00	4.00	28.0	0.00	711.00	10693.00	10693.00	0.00	0.00	1373.00	9320.00	
23	UP/MT/3A/175/00312	R	KARANDEEP SINGH SH YASHWANT SINGH	24.0	0.00	0.00	4.00	28.0	0.00	1960.00	14062.00	14062.00	0.00	0.00	1664.00	12398.00	
24	UP/MT/3A/175/00313	R	PAWAN KUMAR SH INDER PAL	19.0	1.00	1.00	4.00	28.0	0.00	778.00	12880.00	12880.00	0.00	0.00	1664.00	11216.00	
25	UP/MT/3A/175/00328	W	LOKENDRA RANA SH TEJ PAL	19.0	4.00	1.00	4.00	28.0	0.00	501.00	10483.00	10483.00	0.00	0.00	1373.00	9110.00	

