

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

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 January, 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 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.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee					
				Working Days	Holidays	Total 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
1	UPMT/34175/00034	✓	S.D SHUKLA SH. SRIKANT SHUKLA	25.0	0.00	1.00	5.00	31.0	11700.00	0.00	0.00	24000.00	24000.00	0.00	0.00	24000.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1404.00	22396.00		
2	UPMT/34175/00042 1006648911	✓	S.K DUBEY SH. RAM SURAT DUBEY	26.0	0.00	0.00	5.00	31.0	10400.00	0.00	0.00	11000.00	11000.00	0.00	0.00	11000.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1441.00	9559.00		
3	UPMT/34175/00043 1006648914	✓	MOHAN SINGH	25.0	0.00	1.00	5.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1179.00	7392.00		
4	UPMT/34175/00035 1006648915	✓	BALRAM MANDAL SH. LAKKHAN MANDAL	24.0	1.00	1.00	5.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1179.00	7392.00		
5	UPMT/34175/00016 1007304103	✓	MAN MOHAN SINGH L.T. SH. MADAN SINGH	26.0	0.00	0.00	5.00	31.0	10400.00	0.00	0.00	12200.00	12200.00	0.00	0.00	12200.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1462.00	10738.00		

NAME OF THE FACTORY

MIS 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 1971FOR THE MONTH OF
for the Month of January, 2015

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	Rate of Others	Total Rate of Wages/ Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature of the Employee
				W	L	E	T									
6	UP/MT/34175/00041	✓	VINOD 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.
	1005351666		SH. RAMDEV						0.00	0.00	12400.00	12400.00	0.00	0.00	1465.00	10935.00
									2000.00			217.00	589.00	0.00		
									0.00							
									0.00							
7	UP/MT/34175/00056	✓	RAM 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.
	1007309302		SH. LAXMI RAM						0.00	0.00	8571.00	8571.00	0.00	0.00	1179.00	7392.00
									0.00			150.00	408.00	0.00		
									0.00							
									0.00							
8	UP/MT/34175/00098	✓	SUBHASH CHAND RAI	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.
	1012943747		SH. SINGESHWAR RAI						0.00	0.00	11800.00	11800.00	0.00	0.00	1455.00	10345.00
									1400.00			207.00	561.00	0.00		
									0.00							
									0.00							
9	UP/MT/34175/00018		SATISH RAWAT	24.0	1.00	1.00	5.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	1007906966		SH. BALBEER SINGH RAWAT						0.00	0.00	8571.00	8571.00	0.00	0.00	1179.00	7392.00
									0.00			150.00	408.00	0.00		
									0.00							
									0.00							
10	UP/MT/34175/00016		RAJU MANDAL	22.0	1.00	1.00	5.00	29.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.
	1001293958								0.00	0.00	8571.00	8018.00	0.00	0.00	1103.00	6915.00
									0.00			962.00	962.00	0.00		
									0.00			141.00	381.00	0.00		
									0.00							

NAME OF THE FACTORY

MIS 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 1971FOR THE MONTH OF
January, 2015

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. Msc.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	E	L	H									T	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance/ Loan	I. Tax			
11	UP/MT/34/175/00101	6709249626	✓	RAM NIWASH	26.0	0.00	0.00	5.00	31.0	Rs.P.	0.00	0.00	8571.00	8571.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	राजनीश
				SH. MURADAN						Rs.P.	0.00	0.00				150.00	408.00	0.00						
12	UP/MT/34/175/00114	1008792376	✓	ONVEER SINGH	21.0	1.00	1.00	5.00	28.0	Rs.P.	0.00	0.00	8571.00	7742.00	0.00	7742.00	929.00	929.00	0.00	0.00	0.00	1065.00	6677.00	शिवजी
				SH. KOMAL PRASAD						Rs.P.	0.00	0.00				136.00	368.00	0.00						
13	UP/MT/34/175/00155	1013597621	✓	JITENDRA	24.0	1.00	1.00	5.00	31.0	Rs.P.	0.00	0.00	8571.00	8571.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	शिवजी
				SH. KARPAL SINGH						Rs.P.	0.00	0.00				150.00	408.00	0.00						
14	UP/MT/34/175/00173	1013641223	✓	INDER MOHAN	26.0	0.00	0.00	5.00	31.0	Rs.P.	0.00	0.00	12800.00	12800.00	0.00	12800.00	1248.00	1248.00	0.00	0.00	0.00	1472.00	11328.00	शिवजी
				SH. BINDESH KUMAR						Rs.P.	0.00	0.00				224.00	608.00	0.00						
15	UP/MT/34/175/00191	1013690523	✓	CHANDRABHAN MISHRA	26.0	0.00	0.00	5.00	31.0	Rs.P.	0.00	0.00	11200.00	11200.00	0.00	11200.00	1248.00	1248.00	0.00	0.00	0.00	1444.00	9756.00	शिवजी
										Rs.P.	0.00	0.00				196.00	532.00	0.00						

[illegible]

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

M/S USHPAL ENTERPRISES (M)
M-1 C. JR COMPLEX, GATE NO. 4, VILLA

FOR THE MONTH OF
for the Month of January, 2015

[illegible]