

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 September, 2016

M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE - WANDOLI, SEWADIPURM 1100																									
Sl. No.	P.F. A/c No.	Leave Regd-ster 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/L	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 SH. SRIKANT SHUKLA	24.0	0.00	1.00	5.00	30.0	13500.00	0.00 0.00 12000.00 0.00 0.00	0.00	25500.00	25500.00	0.00	0.00	25500.00	1620.00	1620.00	0.00	0.00	0.00	1620.00	23880.00		
2	UP/MT/34175/00043	✓	MOHAN SINGH	25.0	0.00	0.00	5.00	30.0	9982.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	8609.00		
3	UP/MT/34175/00016	✓	MAN MOHAN SINGH LT. SH. MADAN SINGH	25.0	0.00	0.00	5.00	30.0	12102.00	0.00 0.00 2000.00 0.00 0.00 0.00	0.00	14102.00	14102.00	0.00	0.00	14102.00	1452.00	1452.00	0.00	0.00	0.00	1699.00	12403.00		
4	UP/MT/34175/00041	✓	VINOD KUMAR SH. RAMDEV	24.0	0.00	1.00	5.00	30.0	12102.00	0.00 0.00 2200.00 0.00 0.00 0.00	0.00	14302.00	14302.00	0.00	0.00	14302.00	1452.00	1452.00	2500.00	0.00	0.00	0.00	4203.00	10093.00	
5	UP/MT/34175/00056	✓	RAM KUMAR SH. LAXMI RAM	22.0	2.00	1.00	5.00	30.0	9982.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	8609.00		

(Handwritten signatures and initials in blue ink)

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

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

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 September, 2016

Sl. No.	P.F. A/c No.	Leave Regd-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. M/s. 2 H/P.A. CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature of Employee
				W	L	E	H								Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
6	UPMAT/34175/00018		SATISH RAWAT	21.0	2.00	2.00	5.00	30.0	9982.00	0.00	9982.00	9982.00	0.00	9982.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1373.00	8609.00	
	1007906966		SH. BALBEER SINGH RAWAT						0.00	0.00					175.00	475.00	0.00	0.00	0.00			
7	UPMAT/34175/00016		RAJU MANDAL	21.0	2.00	2.00	5.00	30.0	9982.00	0.00	9982.00	9982.00	0.00	9982.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1373.00	8609.00	
	1001293858								0.00	0.00					175.00	475.00	0.00	0.00	0.00			
8	UPMAT/34175/00017		RAM NIWASH	21.0	2.00	2.00	5.00	30.0	9982.00	0.00	9982.00	9982.00	0.00	9982.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1373.00	8609.00	
	6709249826		SH. MURADAN						0.00	0.00					175.00	475.00	0.00	0.00	0.00			
9	UPMAT/34175/00114		OMVEER SINGH	24.0	0.00	1.00	5.00	30.0	9982.00	0.00	9982.00	9982.00	0.00	9982.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1373.00	8609.00	
	1009792376		SH. KOMAL PRASAD						0.00	0.00					175.00	475.00	0.00	0.00	0.00			
10	UPMAT/34175/00135		JITENDRA	15.0	4.00	1.00	4.00	24.0	9982.00	0.00	9982.00	7986.00	0.00	7986.00	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	1098.00	6888.00	
	1013597621		SH. KARPAL SINGH						0.00	0.00					140.00	380.00	0.00	0.00	0.00			

Signature of Employee
Jitendra

Signature of Employee
Ram Niwash

Signature of Employee
Raju Mandal

Signature of Employee
Satish Rawat

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 September, 2016

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

Sl. No.	P.F. No.	Leave Register 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 of Employee
				W	L	E	C	T		Misc. 2	HRA	CEA							
11	UP/MT/34175/00191		CHANDRABHAN MISHRA	25.0	0.00	0.00	5.00	30.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	
	1013690523								0.00	0.00	0.00	0.00	0.00	12802.00	12802.00	0.00	0.00	12802.00	
									700.00	0.00	0.00	0.00	0.00					225.00	
									0.00	0.00	0.00	0.00	0.00					609.00	
12	UP/MT/34175/00192		HARI SHYAM MISHRA	24.0	0.00	1.00	5.00	30.0	12102.00	0.00	0.00	0.00	0.00	12102.00	12102.00	0.00	0.00	12102.00	
	1013690526								0.00	0.00	0.00	0.00	0.00					1452.00	
									0.00	0.00	0.00	0.00	0.00					575.00	
									0.00	0.00	0.00	0.00	0.00					212.00	
13	UP/MT/34175/00197		RAHUL	23.0	1.00	1.00	5.00	30.0	9982.00	0.00	0.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	
	1013705454		SH. SANTOSH KUMAR						0.00	0.00	0.00	0.00	0.00					1198.00	
									0.00	0.00	0.00	0.00	0.00					475.00	
									0.00	0.00	0.00	0.00	0.00					175.00	
14	UP/MT/34175/00241		ABHAY KUMAR MISHRA	25.0	0.00	0.00	5.00	30.0	9982.00	0.00	0.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	
	1013826943		SH. RAVINDER NATH MISHRA						0.00	0.00	0.00	0.00	0.00					1198.00	
									0.00	0.00	0.00	0.00	0.00					475.00	
									0.00	0.00	0.00	0.00	0.00					175.00	
15	UP/MT/34175/00259		LOKENDRA RANA	25.0	0.00	0.00	5.00	30.0	9982.00	0.00	0.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	
	1013877903		SH. TEJPAL						0.00	0.00	0.00	0.00	0.00					1198.00	
									0.00	0.00	0.00	0.00	0.00					475.00	
									0.00	0.00	0.00	0.00	0.00					175.00	
									0.00	0.00	0.00	0.00	0.00					1373.00	
									0.00	0.00	0.00	0.00	0.00					8609.00	
									0.00	0.00	0.00	0.00	0.00					8609.00	
									0.00	0.00	0.00	0.00	0.00					1373.00	
									0.00	0.00	0.00	0.00	0.00					8609.00	

M/S USHPAL ENTERPRISES (M)

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FOR THE MONTH OF
for the Month of September, 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 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 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 e a v e /L	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				
16	UP/MT/34175/00260		SUNIL KUMAR SH. SHRIPAL	25.0	0.00	0.00	5.00	30.0	9982.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	8609.00		
17	UP/MT/34175/00262		PRADEEP KUMAR SH. SRIRAM	20.0	3.00	1.00	5.00	29.0	9982.00	0.00	0.00	9982.00	9649.00	0.00	0.00	9649.00	1158.00	1158.00	0.00	0.00	0.00	1327.00	8322.00		
18	UP/MT/34175/00280		ANUJ KUMAR SH. NARENDAR KUMAR	24.0	0.00	1.00	5.00	30.0	12102.00	0.00	0.00	13102.00	13102.00	0.00	0.00	13102.00	1452.00	1452.00	0.00	0.00	0.00	1682.00	11420.00		
19	UP/MT/34175/00299		MANOJ KUMAR SHAH SH. DURGA PRASAD SHAH	25.0	0.00	0.00	5.00	30.0	9982.00	0.00	0.00	9982.00	9982.00	0.00	0.00	9982.00	1198.00	1198.00	0.00	0.00	0.00	1373.00	8609.00		
20	UP/MT/34175/00060		LALIT KUMAR TOMER SH ASHOK KUMAR	11.0	13.0	1.00	5.00	30.0	13000.00	0.00	0.00	23000.00	23000.00	0.00	0.00	23000.00	1560.00	1560.00	0.00	0.00	0.00	1560.00	21440.00		

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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 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 / 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 or k ing Day s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l Day s	Emp-loyee P.F.									Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others					
21	UP/MT/34175/00308		MITIN KUMAR SH RAJ KUMAR	24.0	0.00	1.00	5.00	30.0	12102.00	0.00	0.00	0.00	12102.00	12102.00	0.00	0.00	12102.00	1452.00	1452.00	0.00	0.00	0.00	1664.00	10438.00		
22	UP/MT/34175/00309		ANKUR KUMAR SH RAM KALIA	17.0	1.00	1.00	4.00	23.0	9982.00	0.00	0.00	0.00	9982.00	7653.00	0.00	0.00	7653.00	918.00	918.00	0.00	0.00	0.00	1052.00	6601.00		
23	UP/MT/34175/00312		KARANDEEP SINGH SH YASHWANT SINGH	25.0	0.00	0.00	5.00	30.0	12102.00	0.00	0.00	0.00	12102.00	12102.00	0.00	0.00	12102.00	1452.00	1452.00	0.00	0.00	0.00	1664.00	10438.00		
24	UP/MT/34175/1014077809		PAWAN KUMAR SH INDER PAL	24.0	0.00	1.00	5.00	30.0	12102.00	0.00	0.00	0.00	12102.00	12102.00	0.00	0.00	12102.00	1452.00	1452.00	0.00	0.00	0.00	1664.00	10438.00		
25	UP/MT/34175/1014077804		SATISH KUMAR SH BHOOP SINGH	21.0	2.00	2.00	5.00	30.0	12102.00	0.00	0.00	0.00	12102.00	12102.00	0.00	0.00	12102.00	1452.00	1452.00	0.00	0.00	0.00	1664.00	10438.00		

Total :

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