

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)FOR THE MONTH OF
for the Month of July, 2016FORM - IV
Revised under Delhi Province
Payment of Wages Rules 1971

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	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee
				W	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	21.0	2.00	2.00	6.00	31.0	Rs.P. 13500.00	0.00 0.00 12000.00 0.00 0.00 0.00	0.00	Rs.P. 25500.00	Rs.P. 25500.00	0.00	Rs.P. 0.00	Rs.P. 25500.00	Rs.P. 1620.00	Rs.P. 1620.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1620.00	Rs.P. 23880.00	✓
2	UP/MT/34175/00043	✓	MOHAN SINGH 1006648914	25.0	0.00	0.00	6.00	31.0	9982.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	✓
3	UP/MT/34175/00016	✓	MAN MOHAN SINGH LT. SH. MADAN SINGH	25.0	0.00	0.00	6.00	31.0	12102.00	0.00 0.00 2000.00 0.00 0.00 0.00	0.00	14102.00	17408.00	0.00	0.00	17408.00	1849.00	1849.00	0.00	0.00	0.00	2154.00	15254.00	✓
4	UP/MT/34175/00041	✓	VINOD KUMAR SH. RAMDEV	22.0	2.00	1.00	6.00	31.0	12102.00	0.00 0.00 2200.00 0.00 0.00 0.00	0.00	14302.00	17608.00	0.00	0.00	17608.00	1849.00	1849.00	0.00	0.00	0.00	2158.00	15450.00	✓
5	UP/MT/34175/00056	✓	RAM KUMAR SH. LAXMI RAM	24.0	0.00	1.00	6.00	31.0	9982.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	✓
	1007309302																216.00	566.00					PC	

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Kumar

SH. SRIKANT SHUKLA

SH. RAMDEV

SH. LAXMI RAM

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

NAME OF THE FACTORY

M/S USHPAL ENTERPRISES (M)

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FOR THE MONTH OF
for the Month of July, 2016

FORM - IV
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S	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 Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	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			
6	UPMT/34175/00018 1007906966	SH BALBEER SINGH RAWAT	25.0 0.00 0.00 6.00 31.0	9982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9982.00	12328.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1655.00	10633.00	Rawat
7	UPMT/34175/00016 1001293858	RAJU MANDAL	23.0 1.00 1.00 6.00 31.0	9982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9982.00	11999.00	0.00	11999.00	1440.00	1440.00	0.00	0.00	0.00	1650.00	10349.00	255 355
8	UPMT/34175/00011 5709249526	RAM NIWASH SH. MURADAN	25.0 0.00 0.00 6.00 31.0	9982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9982.00	12328.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	बालबीर राव
9	UPMT/34175/00014 1009792376	OMVEER SINGH SH. KOMAL PRASAD	24.0 0.00 1.00 6.00 31.0	9982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9982.00	12328.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	अमित
10	UPMT/34175/000155 1013597621	JITENDRA SH. KARIPAL SINGH	24.0 0.00 1.00 6.00 31.0	9982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9982.00	12174.00	0.00	12174.00	1461.00	1461.00	0.00	0.00	0.00	1675.00	10499.00	Ditmal

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				W o r k i n g Day	L e a v e	L o s t	H o l i d a y	T o t a l	Rs.P.								Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.	Rs.P.	Rs.P.
11	UP/MT/34175/00191		CHANDRABHAN MISHRA	25.0	0.00	0.00	6.00	31.0	12102.00	0.00	0.00	0.00	0.00	12802.00	16108.00	0.00	0.00	16108.00	1849.00	1849.00	0.00	0.00	0.00	0.00	2131.00	13977.00	
	1013690523									700.00									282.00	766.00							
12	UP/MT/34175/00192		HARI SHYAM	25.0	0.00	0.00	6.00	31.0	12102.00	0.00	0.00	0.00	0.00	12102.00	19778.00	0.00	0.00	19778.00	2148.00	2148.00	0.00	0.00	0.00	0.00	2495.00	17283.00	
	1013690526									0.00									347.00	940.00							
13	UP/MT/34175/00197		RAHUL SH. SANTOSH KUMAR	22.0	2.00	1.00	6.00	31.0	9982.00	0.00	0.00	0.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	0.00	1695.00	10633.00	
	1013705454									0.00									216.00	586.00							
14	UP/MT/34175/00241		ABHAY KUMAR MISHRA SH. RAVINDER MATH MISHRA	25.0	0.00	0.00	6.00	31.0	9982.00	0.00	0.00	0.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	0.00	1695.00	10633.00	
	1013826943									0.00									216.00	586.00							
15	UP/MT/34175/00259		LOKENDRA RANA SH. TEJPAL	22.0	2.00	1.00	6.00	31.0	9982.00	0.00	0.00	0.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	0.00	1695.00	10633.00	
	1013877903									0.00									216.00	586.00							

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FOR THE MONTH OF
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Sl. No.	P.F. Ac. No.	Leave Regd. 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	Leave with Pay	Total Amount Payable	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others	Total Ded-uct-ions	Balance Paid	Signature of Employee
				W	L	E	T																
16	UP/MT/34175/00260		SUNIL KUMAR	25.0	0.00	0.00	6.00	31.0	9982.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	
	101367906		SH SHIRPAL						0.00	0.00	0.00					216.00	586.00	0.00					
17	UP/MT/34175/00261		NIKHIL GUPTA	15.0	8.00	2.00	6.00	31.0	11000.00	0.00	12000.00	12000.00	0.00	0.00	12000.00	1320.00	1320.00	0.00	0.00	0.00	1530.00	10470.00	
	101367909		SH BABU LAL GUPTA						1000.00	0.00						210.00	570.00	0.00					
18	UP/MT/34175/00262		PRADEEP	23.0	1.00	1.00	6.00	31.0	9982.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	
	101367911		SH SRIRAM						0.00	0.00						216.00	586.00	0.00					
19	UP/MT/34175/00280		ANUJ KUMAR	20.0	4.00	1.00	6.00	31.0	12102.00	0.00	13102.00	16408.00	0.00	0.00	16408.00	1849.00	1849.00	0.00	0.00	0.00	2137.00	14271.00	
	1013665970		SH NARENDAR KUMAR						1000.00	0.00						288.00	780.00	0.00					
20	UP/MT/34175/00299		MANOJ KUMAR SHAH	25.0	0.00	0.00	6.00	31.0	9982.00	0.00	9982.00	12328.00	0.00	0.00	12328.00	1479.00	1479.00	0.00	0.00	0.00	1695.00	10633.00	
	1014011287		SH DURGA PRASAD SHAH						0.00	0.00						216.00	586.00	0.00					

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FOR THE MONTH OF
for the Month of July, 2016

M-1 C, JK COMPLETE, GATE NO., VILDRGE, M...																													
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 Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS						Total Deductions	Balance Paid	Signature /Thumb Impression of the Employee			
				W/o	L	L	H	T	Rs.P.									Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.				Rs.P.	Rs.P.	Rs.P.
21	UPMAT/34175/00090		LALIT KUMAR TOMER	23.0	1.00	1.00	6.00	31.0	13000.00	0.00	0.00	10000.00	0.00	0.00	0.00	23000.00	38000.00	0.00	0.00	38000.00	3000.00	3000.00	0.00	0.00	0.00	0.00	3000.00	35000.00	
	6712710439		SH ASHOK KUMAR									0.00																	
22	UPMAT/34175/00308		NITIN KUMAR	23.0	2.00	0.00	6.00	31.0	12102.00	0.00	0.00	0.00	0.00	0.00	0.00	12102.00	12306.00	0.00	0.00	12306.00	1477.00	1477.00	0.00	0.00	0.00	0.00	1693.00	10613.00	
	1014059527		SH RAJ KUMAR									0.00									216.00	585.00							
23	UPMAT/34175/00309		ANKUR KUMAR	17.0	2.00	0.00	5.00	24.0	9982.00	0.00	0.00	0.00	0.00	0.00	0.00	9982.00	9242.00	0.00	0.00	9242.00	1109.00	1109.00	0.00	0.00	0.00	0.00	1271.00	7971.00	
	1014059528		SH RAM KALIA									0.00									162.00	439.00							
24	UPMAT/34175/00312		KARANDEEP SINGH	21.0	0.00	0.00	4.00	25.0	12102.00	0.00	0.00	0.00	0.00	0.00	0.00	12102.00	9760.00	0.00	0.00	9760.00	1171.00	1171.00	0.00	0.00	0.00	0.00	1342.00	8418.00	
			SH									0.00									171.00	464.00							
25	UPMAT/34175/00313		PAWAN KUMAR	25.0	0.00	0.00	6.00	31.0	12102.00	0.00	0.00	0.00	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	0.00	1664.00	10438.00	
			SH									0.00									212.00	575.00							

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FOR THE MONTH OF
for the Month of July, 2016

Sl. No.	P.F. No.	Leave Regd. 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 Amount Payable	DEDUCTIONS						Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				Working Days	Leave Days	Holidays	Total Days								Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others					
26	UP/MT/34175/00314		SATISH KUMAR	20.0	0.00	1.00	4.00	25.0	Rs.P. 12102.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 9760.00	Rs.P. 0.00	Rs.P. 9760.00	Rs.P. 1171.00	Rs.P. 1171.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1342.00	Rs.P. 8418.00		
		SH							0.00	0.00	0.00				171.00	464.00	0.00							
			Total :						286166.00	0.00	0.00	315066.00	375761.00	0.00	0.00	375761.00	41034.00	41034.00	0.00	0.00	0.00	46507.00	329254.00	