

FORM - IV

FOR THE MONTH OF
for the Month of August, 2017

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 August, 2017

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES (M)
M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWADHAM ROAD, DELHI

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 Rs.P.	Rate of V.D.A. Misc.2 HRA CEA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	D y s	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- uct- ions Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
				W o r k i n g D a y s	L e a v e D a y s	L e a v e D a y s	H o l i d a y s									Emp- loyee P.F.	Emp- loyer P.F.	Adv- ance / Loan	I. Tax	Others			
21	UPMT/34175/ 00314		SATISH KUMAR	26.0	0.00	0.00	5.00	31.0	16468.00	0.00	5086.00	21534.00	21534.00	0.00	21534.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	19445.00	
	1014077804		SH. BHOO P SINGH						0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.00	783.00	0.00	0.00	0.00			
22	UPMT/34175/ 00328		LOKENDRA RANA	25.0	0.00	1.00	5.00	31.0	13584.00	0.00	3357.00	16941.00	16941.00	0.00	16941.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	15073.00	
	1013877903		SH TEJPAL						0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.00	646.00	0.00	0.00	0.00			
23	UPMT/34175/ 10339		INDER MOHAN	23.0	2.00	1.00	5.00	31.0	16468.00	0.00	6496.00	24966.00	24966.00	0.00	24966.00	1976.00	1976.00	0.00	0.00	0.00	2300.00	22666.00	
	1013641223		BINDESH KUMAR						0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	878.00	0.00	0.00	0.00			
24	UPMT/34175/ 00218		JITENDRA KUMAR	23.0	2.00	1.00	5.00	31.0	16468.00	0.00	9065.00	37533.00	37533.00	0.00	37533.00	1976.00	1976.00	0.00	0.00	0.00	1976.00	35557.00	
			VINOD KUMAR						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Total :									354856.00	0.00	94824.00	465680.00	465680.00	0.00	465680.00	41524.00	41524.00	3000.00	0.00	0.00	50526.00	415154.00	
									0.00	0.00	0.00	0.00	0.00	0.00	0.00	6002.00	16280.00	0.00	0.00	0.00			

Revised under Delhi Province
C. S. W. - 1974

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FOR THE MONTH OF
for the Month of August, 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 Rs.P.	Rate of V.D.A. Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary 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 Employer						
				W	L	H	T	Rate of Basic Wages Rs.P.								Rate of V.D.A. Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary Payable Rs.P.	Deductions Rs.P.				Total Amount Payable Rs.P.	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others
11	UPMT/34175/ 00197		RAHUL SH. SANTOSH KUMAR	24.0	1.00	1.00	5.00	31.0	13584.00	0.00	2445.00	16029.00	16029.00	0.00	0.00	16029.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	14161.00					
12	UPMT/34175/ 00241		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	12.0	1.20	2.00	5.00	31.0	13584.00	0.00	4664.00	18248.00	18248.00	0.00	0.00	18248.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	16380.00					
13	UPMT/34175/ 00250		SUNIL KUMAR SH. SHRIPAL	23.0	2.00	1.00	5.00	31.0	13584.00	0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	11716.00					
14	UPMT/34175/ 00261		NIKHIL GUPTA SH. BABU LAL GUPTA	25.0	0.00	1.00	5.00	31.0	16468.00	0.00	6573.00	24541.00	24541.00	0.00	0.00	24541.00	1976.00	1976.00	0.00	0.00	0.00	0.00	2291.00	22250.00					
15	UPMT/34175/ 00262		PRADEEP KUMAR SH. SRIRAM	25.0	0.00	1.00	5.00	31.0	13584.00	0.00	1593.00	15177.00	15177.00	0.00	0.00	15177.00	1630.00	1630.00	0.00	0.00	0.00	0.00	1868.00	13309.00					

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

FOR THE MONTH OF
for the Month of August, 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 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	H	T									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
1	UPMT/34175/00043		MOHAN SINGH	22.0	2.00	2.00	5.00	31.0	13584.00	0.00	0.00	13584.00	13584.00	0.00	0.00	13584.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	11716.00	
	1006648914									0.00							238.00	646.00						
2	UPMT/34175/00041		VINOD KUMAR	23.0	1.00	2.00	5.00	31.0	16468.00	0.00	3728.00	20996.00	20996.00	0.00	0.00	20996.00	1976.00	1976.00	0.00	0.00	0.00	2273.00	18423.00	
	1005351696		SH. RAMDEV							500.00	0.00						297.00	806.00						
3	UPMT/34175/00056		RAM KUMAR	26.0	0.00	0.00	5.00	31.0	13584.00	0.00	4379.00	17963.00	17963.00	0.00	0.00	17963.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	16095.00	
	1007309302		SH. LAXMI RAM							0.00	0.00						238.00	646.00						
4	UPMT/34175/00018		SATISH RAWAT	26.0	0.00	0.00	5.00	31.0	13584.00	0.00	4778.00	18362.00	18362.00	0.00	0.00	18362.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	16494.00	
	1007906966		SH. BALBEER SINGH RAWAT							0.00	0.00						238.00	646.00						
5	UPMT/34175/00016		RAJU MANDAL	25.0	0.00	1.00	5.00	31.0	13584.00	0.00	3353.00	16937.00	16937.00	0.00	0.00	16937.00	1630.00	1630.00	0.00	0.00	0.00	1868.00	15069.00	
	1007293858									0.00	0.00						238.00	646.00						

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				W	L	E	H									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance/Loan	I. Tax	Others			
6	UP/MT/34175/00101		RAM NIWASH	25.0	0.00	1.00	5.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	0.00	0.00	17621.00	1630.00	1630.00	0.00	0.00	0.00	1668.00	15753.00	
	6709249626		SH. MURADAN						0.00	4037.00	17621.00	17621.00	0.00	0.00	17621.00	238.00	646.00	0.00	0.00	0.00	1668.00	15012.00	
7	UP/MT/34175/00114		OMVEER SINGH	24.0	1.00	1.00	5.00	31.0	0.00	3296.00	16880.00	16880.00	0.00	0.00	16880.00	238.00	646.00	0.00	0.00	0.00	1668.00	15012.00	
	1009792376		SH. KOMAL PRASAD						0.00	0.00	16880.00	16880.00	0.00	0.00	16880.00	238.00	646.00	0.00	0.00	0.00	1668.00	15012.00	
8	UP/MT/34175/00155		JITENDRA	23.0	2.00	1.00	5.00	31.0	0.00	2958.00	16542.00	16542.00	0.00	0.00	16542.00	1630.00	1630.00	0.00	0.00	0.00	1668.00	14674.00	
	1013597621		SH. KARIPAL SINGH						0.00	0.00	16542.00	16542.00	0.00	0.00	16542.00	238.00	646.00	0.00	0.00	0.00	1668.00	14674.00	
9	UP/MT/34175/00191		CHANDRABHAN MISHRA	25.0	0.00	1.00	5.00	31.0	0.00	5216.00	21684.00	21684.00	0.00	0.00	21684.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	19595.00	
	1013690523								0.00	0.00	21684.00	21684.00	0.00	0.00	21684.00	289.00	783.00	0.00	0.00	0.00	2089.00	19595.00	
10	UP/MT/34175/00192		HARI SHYAM MISHRA	24.0	0.00	2.00	5.00	31.0	0.00	3894.00	20362.00	20362.00	0.00	0.00	20362.00	1800.00	1800.00	0.00	0.00	0.00	2089.00	18273.00	
	1013690526								0.00	0.00	20362.00	20362.00	0.00	0.00	20362.00	289.00	783.00	0.00	0.00	0.00	2089.00	18273.00	