

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

FORM - IV

Revised under Delhi Province
Payment of Wages Rules 1971

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

FOR THE MONTH OF
April, 2014

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	Leave Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature / Thumb impression of the Employee					
				W	L	E	H									Day	Day	Day	Day				Emp-loyee P.F.	Emp-loyer P.F.	Adv. ance / Loan	Tax	Others
1	UP/NT/34175/00034	✓	S.D SHUKLA	20.0	2.00	2.00	6.00	30.0	11000.00	0.00	9000.00	0.00	0.00	1500.00	0.00	21500.00	21500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11320.00	10180.00	<i>[Signature]</i>
2	UP/NT/34175/00042	✓	S.K.DUBEY	11.0	11.0	2.00	6.00	30.0	9802.00	0.00	0.00	0.00	0.00	500.00	0.00	10302.00	10302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1357.00	8945.00	<i>[Signature]</i>
3	UP/NT/34175/00043	✓	MOHAN SINGH	23.0	0.00	1.00	6.00	30.0	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	8086.00	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1112.00	6974.00	<i>[Signature]</i>
4	UP/NT/34175/00035		BALRAM MANDAL	22.0	1.00	1.00	6.00	30.0	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	8086.00	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1112.00	6974.00	<i>[Signature]</i>
5	UP/NT/34175/00016	✓	MAN MOHAN SINGH	23.0	0.00	1.00	6.00	30.0	9802.00	0.00	600.00	0.00	0.00	500.00	0.00	10902.00	10902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1367.00	9535.00	<i>[Signature]</i>

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

FOR THE MONTH OF
for the Month of April, 2014

S	P.F. A/c 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 Misc. 2	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											Rate of H.R.A. / CCA / Conve...	Rate of Salary	Rate of Salary Payable	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	L. Tax
6	UP/MT/34175/00041 1005351696	✓	VINOD KUMAR			24.0	0.00	0.00	6.00	30.0	9802.00	0.00	0.00	0.00	11102.00	1102.00	0.00	11102.00	1176.00	1176.00	0.00	0.00	0.00	1371.00	9731.00	
7	UP/MT/34175/00056 1007309302	✓	RAM KUMAR		SH. LAXMI RAM	24.0	0.00	0.00	6.00	30.0	8086.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	970.00	970.00	0.00	0.00	0.00	1112.00	6974.00	
8	UP/MT/34175/00098 1012943747		SUBHASH CHAND RAI			20.0	3.00	1.00	6.00	30.0	9802.00	0.00	600.00	0.00	10902.00	10902.00	0.00	10902.00	1176.00	1176.00	0.00	0.00	0.00	1367.00	9535.00	
9	UP/MT/34175/00018 1007906966		SATISH RAWAT		SH. BALBEER SINGH RAWAT	24.0	0.00	0.00	6.00	30.0	8086.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	970.00	970.00	0.00	0.00	0.00	1112.00	6974.00	
10	UP/MT/34175/00016 1001293658		RAJU MANDAL			23.0	0.00	1.00	6.00	30.0	8086.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	970.00	970.00	0.00	0.00	0.00	1112.00	6974.00	

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FOR THE MONTH OF
for the Month of April, 2014

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 OCA 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 o r k i n g Day	L e a v e Day	T o t a l Day										
16	UPNMT/34175/00194 1013690522	✓	ASHWANI KUMAR	22.0	1.00	1.00	9802.00	0.00 1200.00 0.00 500.00	0.00	11502.00	11502.00	0.00	11502.00	0.00	10124.00	<i>Ashwani</i>
17	UPNMT/34175/00191 1013690523	✓	CHANDRABHAN MISHRA	24.0	0.00	0.00	9802.00	0.00 0.00 0.00 500.00	0.00	10302.00	10302.00	0.00	10302.00	0.00	8945.00	<i>Chandrabhan</i>
18	UPNMT/34175/00192 1013690526	✓	HARI SHYAM	20.0	1.00	1.00	8086.00	0.00 0.00 0.00 0.00	0.00	8086.00	7547.00	0.00	7547.00	0.00	6508.00	<i>Hari Shyam</i>
19	UPNMT/34175/00197 1013705454	✓	RAHUL SH. SANTOSH KUMAR	21.0	2.00	1.00	8086.00	0.00 0.00 0.00 0.00	0.00	8086.00	8086.00	0.00	8086.00	0.00	6974.00	<i>Rahul</i>
20	UPNMT/34175/00230 1013796538		VISHAL MAHALIA SH. OM KARAN SINGH	21.0	2.00	1.00	9802.00	0.00 0.00 0.00 0.00	0.00	9802.00	9802.00	0.00	9802.00	0.00	8454.00	<i>Vishal</i>

