

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 August, 2014

Sl. No.	P.F. A/c No.	Esi 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 Salary Payable Rs.P.	D a y s	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 D a y s	L e a v e d D a y s	L e a v e d D a y s	L e a v e d D a y s									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
1	UP/MT/34175/00034			S.D SHUKLA	24.0	0.00	0.00	7.00	31.0	11700.00	0.00	23500.00	23500.00	0.00	0.00	23500.00	1404.00	1404.00	4000.00	0.00	0.00	5404.00	18096.00	<i>Shukla</i>
2	UP/MT/34175/00042	1006648911		S.K.DUBEY SH. RAM SURAT DUBEY	24.0	0.00	0.00	7.00	31.0	10400.00	0.00	11000.00	11000.00	0.00	0.00	11000.00	1248.00	1248.00	0.00	0.00	0.00	1441.00	9559.00	<i>S.K.Dube</i>
3	UP/MT/34175/00043	1006648914		M.JHAN SINGH	23.0	0.00	1.00	7.00	31.0	8571.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	<i>Singh</i>
4	UP/MT/34175/00035	1006648915		BALRAM MANDAL SH. LAXHAN MANDAL	21.0	2.00	1.00	7.00	31.0	8571.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	<i>Balram</i>
5	UP/MT/34175/00016	1007904103		MAN MOHAN SINGH LT. SH. MADAN SINGH	24.0	0.00	0.00	7.00	31.0	10400.00	0.00	12200.00	12200.00	0.00	0.00	12200.00	1248.00	1248.00	0.00	0.00	0.00	1462.00	10738.00	<i>Man Mohan Singh</i>

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Sl. No.	P.F. A/c No.	Esi No.	Leave Register 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 Salary Payable	D a y s	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Thumb impression of the Employee
					W o r k i n g Day s	L e a v e Day s	L o a n Day s	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																
6	UP/MT/34175/00041	1005351696		VINOD KUMAR	24.0	0.00	0.00	7.00	31.0	10400.00	0.00	0.00	12400.00	12400.00	0.00	0.00	12400.00	1248.00	1248.00	2500.00	0.00	0.00	0.00	3965.00	8435.00					
7	UP/MT/34175/00056	1007309302		RAM KUMAR SH. LAXMI RAM	24.0	0.00	0.00	7.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	0.00	1179.00	7392.00					
8	UP/MT/34175/00058	1012943747		SUBHASH CHAND RAI	24.0	0.00	0.00	7.00	31.0	10400.00	0.00	0.00	11800.00	11800.00	0.00	0.00	11800.00	1248.00	1248.00	0.00	0.00	0.00	0.00	1455.00	10345.00					
9	UP/MT/34175/00018	1007906966		SATISH RAWAT SH. BALBEER SINGH RAWAT	23.0	0.00	1.00	7.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	0.00	1179.00	7392.00					
10	UP/MT/34175/00116	1001293858		RAJU MANDAL	18.0	0.00	1.00	7.00	26.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	863.00	863.00	0.00	0.00	0.00	0.00	989.00	6200.00					

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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, 2014

Sl. No.	P.F. A/c No.	Esi 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 Salary Payable	D a y s	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Ded-ucti- ons	Balance Paid	Signature /Thumb-imp-ression of the Employee
					W o r k i n g Day s	L e a v e E /L	L e a v e C /L	L e a v e I /L									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others			
11	UP/MT/34175/00101	6708249626	✓	RAM NIWASH SH. MURADAN	24.0	0.00	0.00	7.00	31.0	8571.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	<i>RAM NIWASH</i>
12	UP/MT/34175/00114	1008792376	✓	OMVEER SINGH	21.0	2.00	1.00	7.00	31.0	8571.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	<i>OMVEER SINGH</i>
13	UP/MT/34175/00155	1013597621	✓	JITENDRA	23.0	0.00	1.00	7.00	31.0	8571.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	1179.00	7392.00	<i>JITENDRA</i>
14	UP/MT/34175/00173	1013641223	✓	INDER MOHAN SH. BINDESH KUMAR	23.0	0.00	1.00	7.00	31.0	10400.00	0.00	10400.00	12800.00	0.00	0.00	12800.00	1248.00	1248.00	0.00	0.00	0.00	1472.00	11328.00	<i>INDER MOHAN</i>
15	UP/MT/34175/00191	1013690523	✓	CHANDRABHAN MISHRA	24.0	0.00	0.00	7.00	31.0	10400.00	0.00	10400.00	11200.00	0.00	0.00	11200.00	1248.00	1248.00	0.00	0.00	0.00	1444.00	9756.00	<i>CHANDRABHAN MISHRA</i>

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FOR THE MONTH OF
for the Month of August, 2014

M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE - MANDOLI, SEWARDI PATTIKOTA,										DEDUCTIONS										Total		Signature /Thumb-imp-ression of the Employee				
Sl. No	P.F. A/c No.	Esi 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 Salary Payable	D a y s	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Ded-ucti- ons	Balance Paid		
					W o r k i n g Day s	L e a v e E /L	L e a v e C /L	L e a v e H /L	T o t a l Day s									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax	Others				
16	UP/MT/34175/00192	1013690526		HARI SHYAM	23.0	0.00	1.00	7.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	Rs.P.	Rs.P.	7392.00	
17	UP/MT/34175/00197	1013705454		RAHUL SH. SANTOSH KUMAR	22.0	1.00	1.00	7.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	Rs.P.	Rs.P.	7392.00	
18	UP/MT/34175/00230	1013796538		VISHAL MAHALIA SH. OM KARAN SINGH	23.0	0.00	1.00	7.00	31.0	10400.00	0.00	0.00	11000.00	11000.00	0.00	0.00	11000.00	1248.00	1248.00	0.00	0.00	0.00	Rs.P.	Rs.P.	9559.00	
19	UP/MT/34175/00241	1013826943		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	23.0	0.00	1.00	7.00	31.0	8571.00	0.00	0.00	8571.00	8571.00	0.00	0.00	8571.00	1029.00	1029.00	0.00	0.00	0.00	Rs.P.	Rs.P.	7392.00	
20	UP/MT/34175/00244	1013852508		ARVIND KUMAR	24.0	0.00	0.00	7.00	31.0	10400.00	0.00	0.00	11000.00	11000.00	0.00	0.00	11000.00	1248.00	1248.00	0.00	0.00	0.00	Rs.P.	Rs.P.	9559.00	

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