

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, J.R. COMPLEX, GATE NO. 4, VILLAGE MANDOLI, SEWADHAM ROAD, DELHI

FOR THE MONTH OF
June, 2014

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 Misc. 2	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature of Employee		
				W	L	H	T									Adv- ance / Loan	Tax	Others						
1	UP/MT/34175/ 00034	✓	S.D. SHUKLA	100	900	100	300	200	0.00	0.00	0.00	21500.00	14333.00	0.00	14333.00	880.00	880.00	4000.00	0.00	0.00	0.00	4890.00	9453.00	
2	UP/MT/34175/ 00042	✓	S.K. DUBEY	250	000	000	500	300	0.00	0.00	0.00	10302.00	10332.00	0.00	10302.00	1176.00	1176.00	0.00	0.00	0.00	0.00	1357.00	8945.00	
	1006648911		SH RAM SURAT DUBEY						0.00	0.00	0.00				181.00	490.00								
3	UP/MT/34175/ 00043	✓	MOHAN SINGH	250	000	000	500	300	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	970.00	970.00	0.00	0.00	0.00	0.00	1112.00	6974.00	
	1006648914								0.00	0.00	0.00				142.00	385.00								
4	UP/MT/34175/ 00035		BALRAM MANDAL	250	100	100	500	300	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	970.00	970.00	0.00	0.00	0.00	0.00	1112.00	6974.00	
	1006648915		SH LAKHAN MANDAL						0.00	0.00	0.00				142.00	385.00								
5	UP/MT/34175/ 00016	✓	MAN MOHAN SINGH	160	700	200	500	300	0.00	0.00	0.00	10902.00	10902.00	0.00	10902.00	1176.00	1176.00	0.00	0.00	0.00	0.00	1367.00	9535.00	
	1007904103		LT SH MADAN SINGH						0.00	0.00	0.00				191.00	518.00								

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FOR THE MONTH OF
for the Month of June, 2014

Sl. No.	P.F. Ac No	Leave Regd. -Slr S No	Name of Employee Designation Father's Name	NO OF DAYS			Rate of Basic Wages	Rate of V.D.A.	Rate of Misc. 2 HRA CEA OCA	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature /Thumb impression of the Employee													
				W.L.E	L.A	H.T											Day s /L	Day s /L	Day s	Conve...	Salary	Y	Leave with Pay	Amount Payable	Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	l. Tax	Others
5	UP/MT/34175/00041 1005351699		VINOD KUMAR	11.0	12.0	2.00	5.00	30.0	9802.00	0.00	800.00	0.00	0.00	0.00	0.00	11102.00	1176.00	1176.00	2500.00	0.00	0.00	0.00	0.00	3871.00	7231.00				
7	UP/MT/34175/00056 1007309302		RAM KUMAR SH. LAXMI RAM	13.0	0.00	0.00	5.00	30.0	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	8096.00	8396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	6974.00		
8	UP/MT/34175/00098 1012943747		SUBHASH CHAND RAI	23.0	0.00	0.00	5.00	30.0	9802.00	0.00	600.00	0.00	0.00	0.00	0.00	10902.00	10902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1367.00	9535.00	
9	UP/MT/34175/00018 1007906986		SATISH RAWAT SH. BAIBEER SINGH RAWAT	24.0	0.00	1.00	5.00	30.0	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	8096.00	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1112.00	6974.00	
10	UP/MT/34175/00116 1001293866		RAJU MANDAL	24.0	0.00	1.00	5.00	30.0	8086.00	0.00	0.00	0.00	0.00	0.00	0.00	8096.00	8196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1112.00	6974.00	

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M/S USHPAL ENTERPRISES (M)

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

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FOR THE MONTH OF
for the Month of June, 2014

Sl. No.	P.F. No.	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.	Rate of Misc. Allowances	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										Day	Day	Day	Day				Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance/ Loan	I. Tax
11	UP/MT/34175/00101	6709249626		RAM NIWASH	SH. MURADAN	12.0	11.0	2.00	5.00	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	0.00	1112.00	6974.00		
12	UP/MT/34175/00114	1009792376		OMVEER SINGH		21.0	2.00	2.00	5.00	30.0	8086.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	570.00	970.00	0.00	0.00	0.00	0.00	1112.00	6974.00		
13	UP/MT/34175/00155	1013597621		JITENDRA		21.0	1.00	1.00	5.00	28.0	8086.00	0.00	0.00	0.00	8086.00	7547.00	0.00	8086.00	906.00	906.00	0.00	0.00	0.00	0.00	1039.00	6508.00		
14	UP/MT/34175/00173	1013641223		INDER MOHAN	SH. BINDESH KUMAR	23.0	1.00	1.00	5.00	30.0	9802.00	0.00	0.00	0.00	10302.00	10302.00	0.00	10302.00	1176.00	1176.00	5000.00	0.00	0.00	0.00	0.00	6367.00	4535.00	
15	UP/MT/34175/00191	1013690523		CHANDRABHAN MISHRA		11.0	12.0	2.00	5.00	30.0	9802.00	0.00	0.00	0.00	10302.00	10302.00	0.00	10302.00	1176.00	1176.00	0.00	0.00	0.00	0.00	0.00	1357.00	8945.00	

Signature of Employee
Signature of Employer
 17/7/14
 17-07-2014
 17/7/14

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

FOR THE MONTH OF
June, 2014

Sl. No.	P.F. Ac 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 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages / Salary Payable	Deductions with Leave Pay	Total Amount Payable	DEDUCTIONS				Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W.L.	T.H.	T.D.									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax				Others
16	UP/MT/34175/00192	✓	HARI SHYAM	7.00	1.00	2.00	8086.00	0.00	0.00	0.00	8086.00	2969.00	0.00	8086.00	356.00	356.00	0.00	0.00	0.00	408.00	2557.00	<i>Hari Shyam</i>
17	UP/MT/34175/00197	✓	RAHUL SH. SANTOSH KUMAR	5.00	1.00	5.00	8086.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	976.00	970.00	0.00	0.00	0.00	1112.00	6974.00	<i>Rahul</i>
18	UP/MT/34175/00230		VISHAL MAHALIA SH. OM. KARAN SINGH	2.00	0.00	5.00	8082.00	0.00	0.00	0.00	8082.00	8082.00	0.00	8082.00	1176.00	1176.00	0.00	0.00	0.00	1348.00	8454.00	<i>Vishal</i>
19	UP/MT/34175/00241		ABHAY KUMAR MISHRA SH. RAVINDER NATH MISHRA	24.00	0.00	5.00	8086.00	0.00	0.00	0.00	8086.00	3086.00	0.00	8086.00	976.00	970.00	0.00	0.00	0.00	1112.00	6974.00	<i>Abhay</i>
20	UP/MT/34175/00242		ARVIND KUMAR	24.00	0.00	5.00	8082.00	0.00	0.00	0.00	8082.00	3082.00	0.00	8082.00	1176.00	1175.00	0.00	0.00	0.00	1348.00	8454.00	<i>Arvind</i>

