

REGI TER OF PAYMENT OF W AGES

(WITH EMPLOYEES STATE INSURANCE COLUMN)

FORM - IV

Revised under Delhi Province
Payment of Wages Rules 1971

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

FOR THE MONTH OF
for the Month of May, 2014

S. 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	Total Amount Payable	Total Deductions	Balance Paid	Signature /Thumb Impression of the Employee										
				W	L	L	H											T	Day	E	C	Day	Day				
1	UP/MT/34175/00034	✓	S.D SHUKLA	25.0	1.00	1.00	4.00	31.0	11000.00	0.00	9000.00	0.00	1500.00	21500.00	21500.00	0.00	21500.00	1320.00	1320.00	20180.00	<i>[Signature]</i>						
2	UP/MT/34175/00042	✓	S.K.DUBEY SH. RAM SURAT DUBEY	14.0	2.00	2.00	3.00	21.0	9802.00	0.00	0.00	0.00	500.00	10302.00	6979.00	0.00	6979.00	123.00	332.00	0.00	0.00	0.00	0.00	0.00	920.00	6059.00	<i>[Signature]</i>
3	UP/MT/34175/00043	✓	MOHAN SINGH	27.0	0.00	0.00	4.00	31.0	8086.00	0.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	142.00	385.00	0.00	0.00	0.00	0.00	0.00	1112.00	6974.00	<i>[Signature]</i>
4	UP/MT/34175/00035		BALRAM MANDAL SH. LAKHAN MANDAL	26.0	0.00	1.00	4.00	31.0	8086.00	0.00	0.00	0.00	0.00	8086.00	8086.00	0.00	8086.00	142.00	385.00	0.00	0.00	0.00	0.00	0.00	1112.00	6974.00	<i>[Signature]</i>
5	UP/MT/34175/00016	✓	MAN MOHAN SINGH LT. SH. MADAN SINGH	27.0	0.00	0.00	4.00	31.0	9802.00	0.00	600.00	0.00	0.00	10902.00	10902.00	0.00	10902.00	176.00	518.00	0.00	0.00	0.00	0.00	0.00	1367.00	9535.00	<i>[Signature]</i>

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

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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 May, 2014

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	Rate of V.D.A. Misc.2 HRA CEA CCA Conve...	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										Day	Day	Day	Day	Rs.P.	Rs.P.	Rs.P.	Rs.P.
6	UP/MT/34175/00041 1005351696	✓	VINOD KUMAR	24.0	1.00	2.00	4.00	31.0	9802.00	0.00	0.00	11102.00	11102.00	0.00	11102.00	1176.00	1176.00	2500.00	0.00	0.00	0.00	3871.00	7231.00	Raj
7	UP/MT/34175/00056 1007309302	✓	RAM KUMAR SH. LAXMI RAM	15.0	10.0	2.00	4.00	31.0	8086.00	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	Ram Kumar
8	UP/MT/34175/00098 1012949747		SUBHASH CHAND RAI	27.0	0.00	0.00	4.00	31.0	9802.00	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	
9	UP/MT/34175/00018 1007906966		SATISH RAWAT SH. BALBEER SINGH RAWAT	21.0	4.00	2.00	4.00	31.0	8086.00	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	Rawat
10	UP/MT/34175/00016 1001293856		RAJU MANDAL	21.0	3.00	1.00	4.00	29.0	8086.00	0.00	0.00	8086.00	7564.00	0.00	7564.00	908.00	908.00	0.00	0.00	0.00	0.00	1041.00	6523.00	Raju Mandal


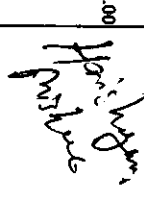
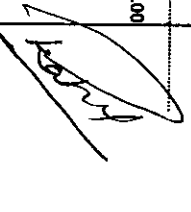
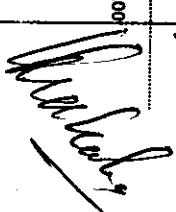
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FOR THE MONTH OF
for the Month of May 2014

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 CEA CCA	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	H	T									Emp-loyee P.F.	Emp-loyer P.F.	Adv-ance / Loan	I. Tax				Others	
16	UP/MT/34175/00194 1013690522		ASHWANI KUMAR	26.0	0.00	1.00	4.00	31.0	Rs.P. 0.00 0.00 1200.00 0.00 500.00	Rs.P. 0.00	Rs.P. 11502.00	Rs.P. 11502.00	0.00	0.00	Rs.P. 11502.00	Rs.P. 1176.00	Rs.P. 1176.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1378.00	Rs.P. 10124.00	
17	UP/MT/34175/00191 1013690523		CHANDRABHAN MISHRA	23.0	2.00	2.00	4.00	31.0	Rs.P. 0.00 0.00 0.00 0.00 500.00	Rs.P. 0.00	Rs.P. 10302.00	Rs.P. 10302.00	0.00	0.00	Rs.P. 10302.00	Rs.P. 1176.00	Rs.P. 1176.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1357.00	Rs.P. 8945.00	
18	UP/MT/34175/00192 1013690526		HARI SHYAM	11.0	2.00	1.00	3.00	17.0	Rs.P. 0.00 0.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 8096.00	Rs.P. 4434.00	0.00	0.00	Rs.P. 4434.00	Rs.P. 532.00	Rs.P. 532.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 610.00	Rs.P. 3824.00	
19	UP/MT/34175/00197 1013705454		RAHUL SH. SANTOSH KUMAR	25.0	1.00	1.00	4.00	31.0	Rs.P. 0.00 0.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 8096.00	Rs.P. 8096.00	0.00	0.00	Rs.P. 8096.00	Rs.P. 970.00	Rs.P. 970.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1112.00	Rs.P. 6974.00	
20	UP/MT/34175/00230 1013796538		VISHAL MAHALIA SH. OM KARAN SINGH	27.0	0.00	0.00	4.00	31.0	Rs.P. 0.00 0.00 0.00 0.00 0.00	Rs.P. 0.00	Rs.P. 9802.00	Rs.P. 9802.00	0.00	0.00	Rs.P. 9802.00	Rs.P. 1176.00	Rs.P. 1176.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1348.00	Rs.P. 8454.00	

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FOR THE MONTH OF
May 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 CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Total Deductions	Balance Paid	Signature / Thumb impression of the Employee															
				W	L	H										Day	Day	Day												
21	UPMAT/34175/00241		ABHAY KUMAR MISHRA	26.00	0.00	1.00	4.00	31.00	Rs.P.	8086.00	8086.00	0.00	8086.00	Rs.P.	970.00	Rs.P.	970.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	1112.00	Rs.P.	6974.00			
	1013826943		SH. RAVINDER NATH MISHRA						Rs.P.	0.00	0.00	0.00	0.00	Rs.P.	142.00	Rs.P.	385.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00			
			Total :						Rs.P.	186448.00	0.00	0.00	0.00	Rs.P.	20425.00	Rs.P.	20425.00	Rs.P.	7500.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	0.00	Rs.P.	30946.00	Rs.P.	157036.00	

Handwritten Signature