



**SAGAR SERVICE POINT**

A-27/2B, SHASTRI MARG GALI NO 3 MOUJPUR DELHI-110053 India

DELHI

Salary / Wages Register for the month of January, 2023

FORM-IV PAYMENT OF WAGES RULE 1971

Firm PF Number DSSH1206523

Firm ESIC Number 10001182460001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |        |        |       | Attendance<br>Paid Days | Earnings |        |       |     |         | Deductions |        |        |        | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |         |        |          |         |       |
|---------------|--|--------------------|--------|--------|-------|-------------------------|----------|--------|-------|-----|---------|------------|--------|--------|--------|---|----------------|---------------------------------------|---------|--------|----------|---------|-------|
|               |  | BASIC              | SPLALL | H.R.A. | LUNCH |                         | BASIC    | SPLALL | LUNCH | CCA | MEDICAL | OT.AMT     | AREAR1 | AREAR2 | AREAR3 |   |                |                                       | AREAR4  | AREAR5 | E.P.F.   | V.P.F.  | I.TAX |
| 1             | PANKAJ SAGAR<br>MAHANAND   | 11200              | 0      | 5600   | 0     | 20.00                   | 7226     | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 867   | 0              | 0                                     | 602     | 0      |          | Pankaj  |       |
| 00025         | DSSH1206523/10021<br>1014414492 01/04/2019   | 5600               | 0      | 0      | 0     |                         | 3613     | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 82.00   | 0              | 0                                     | 255     | 0      |          |         |       |
|               |  |                    | 16800  |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0   | 0              | 0                                     | 0.00    | 0      | 9890.00  |         |       |
| 2             | PRINCE SAGAR<br>MAHANAND   | 11200              | 0      | 5600   | 0     | 31.00                   | 11200    | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 1344  | 0              | 0                                     | 933     | 0      |          | Prince  |       |
| 00024         | DSSH1206523/10020<br>101442734285  | 5600               | 0      | 0      | 0     |                         | 5600     | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 126.00  | 0              | 0                                     | 411     | 0      |          |         |       |
|               |  |                    | 16800  |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0   | 0              | 0                                     | 0.00    | 0      | 15330.00 |         |       |
| 3             | RANJEET<br>RAM KISHAN  | 11200              | 0      | 5600   | 0     | 16.00                   | 5781     | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 694   | 0              | 0                                     | 482     | 0      |          | Ranjeet |       |
| 00011         | DSSH1206523/00011<br>1013949097 10/02/2015   | 5600               | 0      | 0      | 0     |                         | 2890     | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 66.00   | 0              | 0                                     | 212     | 0      |          |         |       |
|               |  |                    | 16800  |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0   | 0              | 0                                     | 0.00    | 0      | 7911.00  |         |       |
|               | <b>Total</b>   |                    |        |        |       |                         | 24207    | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 2905  | 0              | 0                                     | 2017    | 0      |          |         |       |
|               |  |                    |        |        |       |                         | 12103    | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 274.00  | 0              | 0                                     | 888     | 0      |          |         |       |
|               |  |                    |        |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0   | 0              | 0                                     | 1180.08 | 0      |          |         |       |
|               |  |                    |        |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0   | 0              | 0                                     | 0.00    | 0      |          |         |       |
|               |  |                    |        |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0.00  | 3179.00        | 0                                     | 4085.08 | 0      |          |         |       |
|               |  |                    |        |        |       |                         | 0        | 0      | 0     | 0   | 0       | 0          | 0      | 0      | 0      | 0.00  | 0              | 0                                     | 0       | 0      | 33131.00 |         |       |

# SAGAR SERVICE POINT

A-27/2B, SHASTRI MARG GALI NO 3 MOUJPUR DELHI-110053 India  
 OTHER DELHI

Salary / Wages Register for the month of January, 2023

Firm PF Number DSSHD1206523  
 Firm ESIC Number 10001182460001001  
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| S.No.<br>ID # | Particulars   |   |  | Salary / Wage Rate |                           | Attendance                                 |                           | Earnings   |   |  |   |   | Deductions  |  |        | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|---|--|--------------------|---------------------------|--|---------------------------|--|---|--|---|---|---|--|--------|--|-------------|------------------------------|
|               | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | BASIC<br>H.R.A.<br>CONVEY<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Paid Days          | BASIC<br>H.R.A.<br>CONVEY | SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | BASIC<br>H.R.A.<br>CONVEY | SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>OT.AMT<br>Total | AREAR1<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LWFEE<br>Total | V.P.F.<br>I.TAX<br>Total                | Share Pension Difference E.S.I.C. LWFER | Net payment   | Signature with Revenue Stamp   |        |  |             |                              |
| 00029         | 1 BIJAY GHOSH<br>SHABHU CHARAN<br>DSSHD1206523/10015<br>1014414485<br>01/04/2019                | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 15.00              | 5419<br>2710<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0                         | 650<br>61.00<br>0<br>0.00<br>711.00            | 0<br>0<br>0<br>0<br>0                   | 451<br>199<br>264.19<br>0.00<br>914.19  | 7418.00   |   | VISAY  |  |             |                              |
| 00036         | 2 GAURAV TANK<br>SOORAJ<br>DSSHD1206523/10025<br>101855531360<br>1014732277<br>07/07/2022       | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 15.00              | 5419<br>2710<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0                         | 650<br>61.00<br>0<br>0.00<br>711.00            | 0<br>0<br>0<br>0<br>0                   | 451<br>199<br>264.19<br>0.00<br>914.19  | 7418.00   |   | SOORAV |  |             |                              |
| 00028         | 3 LOKESH<br>MALKHAN SINGH<br>DSSHD1206523/10018<br>101442733663<br>1014414488<br>01/04/2019     | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 15.00              | 5419<br>2710<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0                         | 650<br>61.00<br>0<br>0.00<br>711.00            | 0<br>0<br>0<br>0<br>0                   | 451<br>199<br>264.19<br>0.00<br>914.19  | 7418.00   |   | LOKESH |  |             |                              |
| 00034         | 4 MANOJ KUMAR<br>RAMKISHAN<br>DSSHD1206523/10024<br>100653513896<br>1013913624<br>01/07/2021    | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 17.00              | 6142<br>3071<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 0<br>0<br>0<br>0<br>0                         | 737<br>70.00<br>0<br>0.00<br>807.00            | 0<br>0<br>0<br>0<br>0                   | 512<br>225<br>299.42<br>0.00<br>1036.42 | 8406.00   |  | MANOJ  |  |             |                              |
| 00031         | 5 PANKAJ KUMAR<br>DHANPAL<br>DSSHD1206523/10022<br>101548952542<br>1014488688<br>07/12/2019     | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 23.00              | 8310<br>4155<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 997<br>94.00<br>0<br>0.00<br>1091.00          | 0<br>0<br>0<br>0<br>0                          | 692<br>305<br>405.11<br>0.00<br>1402.11 | 11374.00                                |  | PANKAJ   |        |  |             |                              |
| 00035         | 6 RAJESH KUMAR<br>SHYAM LAL<br>DSSHD1206523/10023<br>101712902433<br>1014625819<br>15/07/2021   | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 15.00              | 5419<br>2710<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 650<br>61.00<br>0<br>0.00<br>711.00           | 0<br>0<br>0<br>0<br>0                          | 451<br>199<br>264.19<br>0.00<br>914.19  | 7418.00                                 |  | R. Jai   |        |  |             |                              |
| 00037         | 7 REKHA<br>RAKESH<br>DSSHD1206523/10026<br>101442733644<br>1014414484<br>01/07/2022             | 11200<br>5600<br>0<br>16800   | 0<br>0<br>0<br>0<br>16800                  | 15.00              | 5419<br>2710<br>0         | 0<br>0<br>0<br>0<br>0                      | 0<br>0<br>0<br>0<br>0     | 0<br>0<br>0<br>0<br>0                                | 650<br>61.00<br>0<br>0.00<br>711.00           | 0<br>0<br>0<br>0<br>0                          | 451<br>199<br>264.19<br>0.00<br>914.19  | 7418.00                                 |  | REKHA  |        |  |             |                              |

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A-27/2B, SHASTRI MARG GALI NO 3 MOUJPUR DELHI-110053 India  
 OTHER DELHI

Firm PF Number DSSHD1206523

Firm ESIC Number 10001182460001001

Salary / Wages Register for the month of January, 2023

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| S.No.<br>ID # | Particulars<br>Employee Name<br>FIH Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |        |        |       | Attendance<br>Paid Days | Earnings |       |         |        | Deductions |       |       |       | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |        |         |          |       |          |       |
|---------------|--|--------------------|--------|--------|-------|-------------------------|----------|-------|---------|--------|------------|-------|-------|-------|---|----------------|---------------------------------------|--------|---------|----------|-------|----------|-------|
|               |  | BASIC              | SPLALL | H.R.A. | LUNCH |                         | CONVEY.  | CCA   | MEDICAL | OT.AMT | AREAR1     | AREAR | AREAR | AREAR |   |                |                                       | E.P.F. | V.P.F.  | E.S.I.C. | I.TAX | ADVAN.   | LWFEE |
| 800038        | SHIVKUMAR SAGAR<br>RAJ KUMAR   | 11200              | 0      | 5600   | 0     | 0                       | 15.00    | 5419  | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 650    | 0       | 451      |       |          |       |
|               | DSSHD1206523/10027<br>2014632851   | 0                  | 0      | 0      | 0     | 0                       | 0        | 2710  | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 61.00  | 0       | 199      |       |          |       |
|               | 100773809975<br>01/11/2022   | 0                  | 0      | 0      | 0     | 0                       | 0        | 0     | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 0      | 0       | 264.19   |       |          |       |
|               | <b>Total</b>   |                    |        |        |       |                         |          | 46966 | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 0.00   | 711.00  | 914.19   |       | 7418.00  |       |
|               |  |                    |        |        |       |                         |          | 23486 | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 530.00 | 0       | 3910     |       |          |       |
|               |  |                    |        |        |       |                         |          | 0     | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 0      | 0       | 1724     |       |          |       |
|               |  |                    |        |        |       |                         |          | 0     | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 0      | 0       | 2289.67  |       |          |       |
|               |  |                    |        |        |       |                         |          | 0     | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 0.00   | 0       | 0.00     |       | 64288.00 |       |
|               |  |                    |        |        |       |                         |          | 0     | 0       | 0      | 0          | 0     | 0     | 0     | 0   | 0              | 0                                     | 0.00   | 6164.00 | 7923.67  |       |          |       |

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