

JUMBO INTERNATIONAL

JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020

OFFICE

OFFICE

Salary / Wages Register for the month of June, 2023

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Page No. : 1

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	LWW MEDICAL CCA PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	LWW MEDICAL CCA PERF.BO OVERTIM Total	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
1001	1 ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	16000 4000 0 0 20000	0 0 0 0 0	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00	16000 4000 0 0 20000	0 0 0 0 0	0 0 0 0 20000	1800 150.00 0 0 0.00	0 0 0 0 1950.00	0 1800 650.00 0.00 2450.00	18050.00	ECS OT 4/7/23
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	21000 7000 0 0 28000	0 0 0 0 0	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 7000 0 0 28000	0 0 0 0 0	0 0 0 0 28000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	28000.00	ECS OT 4/7/23
1003	3 VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	20000 6120 0 0 26120	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	20000 6120 0 0 26120	0 0 0 0 0	0 0 0 0 26120	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	26120.00	NEFT OT 4/7/23
1004	4 SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000 11400 2600 0 75000	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	61000 11400 2600 0 75000	0 0 0 0 0	0 0 0 0 75000	0 0.00 0 0 0.00	0 5000 0 0 5000.00	0 0 0.00 0.00 0.00	70000.00	NEFT OT 4/7/23
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	18000 7000 0 0 25000	0 0 0 0 0	23.50 4.00 2.50 0.00 0.00	0.00 0.00 0.00 30.00	18000 7000 0 0 25000	0 0 0 0 0	0 0 0 0 25000	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	23200.00	ECS OT 4/7/23
1007	6 SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	40000 10000 0 0 50000	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	40000 10000 0 0 50000	0 0 0 0 0	0 0 0 0 50000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	50000.00	NEFT OT 4/7/23
1040	7 SURENDER SINGH RAWAT HIRA SINGH RAWAT STENOGRAPHER 16/05/2023	23500 0 0 0 23500	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	23500 0 0 0 23500	0 0 0 0 0	0 0 0 0 23500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	23500.00	NEFT OT 4/7/23

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020**

OFFICE

OFFICE

Firm PF Number DSNHP00133020

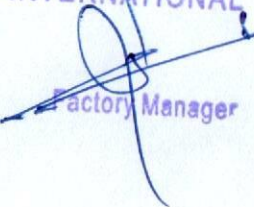
Firm ESIC Number 20000172560000099

Salary / Wages Register for the month of June, 2023

Page No. : 2

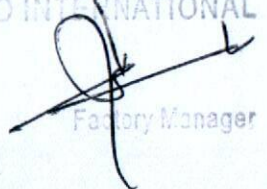
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.			
			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX			
				PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
				Total	OT.HR			OVERTIM	Total	LWFEE	Total			
								199500	0	0	3600	0	1250	
								45520	0	0	150.00	5000	2350	
								2600	0	0	0	0	650.00	
									0	0	0	0	0.00	
									0	247620	0.00	8750.00	4250.00	238870.00
	Total													

For JUMBO INTERNATIONAL



Factory Manager

For JUMBO INTERNATIONAL



Factory Manager

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020**

FACTORY

OFFICE

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Salary / Wages Register for the month of June, 2023

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
1009	1 PREM SINGH BHANDARI	21250	0	23.00	0.00	21250	0	0	1800	0	0		ECS dt 4/7/23
	MADAN SINGH BHANDARI	7750	0	4.00	0.00	7750	0	0	0.00	0	1800		
	FACTORY MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/00725 100264173921	0	0	3.00	30.00	0	0	0	0	0	0.00		
	21/07/1993		29000	0.00			0	29000	0.00	1800.00	1800.00	27200.00	
1011	2 H S NEGI	18850	0	20.00	0.00	18850	0	0	1800	0	0		ECS dt 4/7/23
	ALAM SINGH	2400	0	4.00	0.00	2400	0	0	0.00	0	1800		
	ASSTT. STORE KEEPER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/01621 100159954982	0	0	6.00	30.00	0	0	0	0	0	0.00		
	2004517717 01/03/2001		21250	0.00			0	21250	0.00	1800.00	1800.00	19450.00	
1012	3 NANDAN PRASAD	17250	0	23.00	0.00	17250	0	0	1800	0	1250		NEFT dt 4/7/23
	DAULAT RAM	0	0	4.00	0.00	0	0	0	130.00	0	550		
	STORE HELPER	0	0	3.00	0.00	0	0	0	0	0	560.63		
	DSNHP00133020/01614 100249398722	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2005565080 01/11/2000		17250	0.00			0	17250	0.00	1930.00	2360.63	15320.00	
1013	4 AJAY PRATAP SINGH	20000	0	26.00	0.00	20000	0	0	1800	0	1250		ECS dt 4/7/23
	RAM ASHREY SINGH	7650	0	4.00	0.00	7650	0	0	0.00	0	550		
	ASSTT. PRODUCTION MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/01662 100075487429	0	0	0.00	30.00	0	0	0	0	0	0.00		
	02/07/2003		27650	0.00			0	27650	0.00	1800.00	1800.00	25850.00	
1014	5 DEEPAK SHARMA	19250	0	25.00	0.00	19250	0	0	1800	0	1250		ECS dt 4/7/23
	SATPAL SHARMA	0	0	4.00	0.00	0	0	0	145.00	0	550		
	ASSTT. ELECTRICIAN	0	0	1.00	0.00	0	0	0	0	0	625.63		
	DSNHP00133020/01717 100561760954	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2013975911 01/09/2014		19250	0.00			0	19250	0.00	1945.00	2425.63	17305.00	
1015	6 VIPIN KUMAR MISHRA	19250	0	25.00	0.00	19250	0	0	1800	0	1250		ECS dt 4/7/23
	MAHENDER KUMAR MISHRA	0	0	4.00	0.00	0	0	0	145.00	0	550		
	ASSTT. MACHENIC	0	0	1.00	0.00	0	0	0	0	0	625.63		
	DSNHP00133020/01720 100561553065	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015283812 01/09/2014		19250	0.00			0	19250	0.00	1945.00	2425.63	17305.00	
1017	7 VIRENDER KUMAR SHARMA	19250	0	21.00	0.00	19250	0	0	1800	0	1250		ECS dt 4/7/23
	DAYA RAM SHARMA	0	0	4.00	0.00	0	0	0	145.00	0	550		
	ASSTT. MACHENIC	0	0	0.00	0.00	0	0	0	0	0	625.63		
	DSNHP00133020/01731 100860108936	0	0	5.00	30.00	0	0	0	0	0	0.00		
	2015278003 01/12/2015		19250	0.00			0	19250	0.00	1945.00	2425.63	17305.00	

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020****FACTORY****OFFICE****Salary / Wages Register for the month of June, 2023**

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
1018	8 RAHUL BHARGAVA	275000	0	23.00	0.00	275000	0	0	0	0	0		ECS dt 4/7/23
	N.P BHARGAVA	0	0	4.00	0.00	0	0	0	0.00	70000	0		
	R&D MANAGER	0	0	3.00	0.00	0	0	0	0	0	0.00		
	01/12/2015	275000	0	0.00	30.00		0	0	0	0	0.00		
1019	9 AJAY KUMAR SHARMA	17250	0	26.00	0.00	17250	0	0	1800	0	1250		ECS dt 4/7/23
	KRISHNANAND SHARMA	5625	0	4.00	0.00	5625	0	0	0.00	0	550		
	ACCOUNT ASTT.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/01722 100561512572	0	0	0.00	30.00		0	0	0	0	0.00		
1020	10 KARAN BHARGAVA	275000	0	18.00	0.00	275000	0	0	1800	0	1250		NEFT dt 4/7/23
	RAHUL BHARGAVA	0	0	4.00	0.00	0	0	0	0.00	68000	550		
	PROD MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/11798 100189824628	0	0	8.00	30.00		0	0	0	0	0.00		
1023	11 VIRENDER SINGH VERMA	32000	0	25.00	0.00	32000	0	0	0	0	0		ECS dt 4/7/23
	RAJA RAM	0	0	4.00	0.00	0	0	0	0.00	0	0		
	FOREMAN MACHENIC	0	0	1.00	0.00	0	0	0	0	0	0.00		
	17/01/2022	32000	0	0.00	30.00		0	0	0	0	0.00		
1029	12 AKHIL KUMAR YADAV	21500	0	25.00	0.00	21500	0	0	1800	0	1250		NEFT dt 4/7/23
	VYAS CHANDRA YADAV	0	0	4.00	0.00	0	0	0	0.00	0	550		
	ASST. CHEMICAL ANALIST.	0	0	1.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/11802 101768057443	0	0	0.00	30.00		0	0	0	0	0.00		
1035	13 RAM NARAYAN	19000	0	26.00	0.00	19000	0	0	1800	0	1250		ECS dt 4/7/23
	RAM KOMAL YADAV	0	0	4.00	0.00	0	0	0	143.00	0	550		
	ASST. CHECKER	0	0	0.00	0.00	0	0	0	0	0	617.50		
	DSNHP00133020/11805 101361702943	0	0	0.00	30.00		0	0	0	0	0.00		
1037	14 CHANDER KUMAR	19000	0	25.00	0.00	19000	0	0	1800	0	1250		ECS dt 4/7/23
	BHUSHAN SINGH	0	0	4.00	0.00	0	0	0	143.00	0	550		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	617.50		
	DSNHP00133020/11807 101184747535	0	0	0.00	30.00		0	0	0	0	0.00		
	2016898638 12/12/2022	19000	0	0.00			0	19000	0.00	1943.00	2417.50	17057.00	

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020**

FACTORY

FACTORY

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Salary / Wages Register for the month of June, 2023

Page No. : 3

S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
		BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.	Pension			
	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference			
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.			
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER			
	Insurance Number	D.O.J.	Total	OT.HR		OVERTIM	Total		LWFEE	Total				
1039	15 PAVAN KUMAR		21500	0	26.00	0.00	21500	0	0	1800	0	1250		NRF7 at 4/5/23
	HARI MOHAN		0	0	4.00	0.00	0	0	0	0.00	0	550		
	ASST. CHEMICAL ANALIST.		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/11808 101727914891		0	0.00	30.00	0	0	0	0	0	0	0.00		
	02/05/2023		21500	0.00		0	21500	0.00	1800.00	1800.00	19700.00			
1041	16 ALKA DAGAR		19000	0	11.00	0.00	6967	0	0	0	0	0		NRF7 at 4/5/23
	D/O SUNIL KUMAR		0	0	0.00	0.00	0	0	0	53.00	0	0		
	JUNIOR MICRO BIOLOGIST		0	0	0.00	0.00	0	0	0	0	0	226.43		
			0	0.00	11.00	0	0	0	0	0	0	0.00		
	2019071663 20/06/2023		19000	0.00		0	6967	0.00	53.00	226.43	6914.00			
	Total					822317	0	0	23400	0	13750			
						23425	0	0	904.00	138000	9650			
						0	0	0	0	0	3898.95			
						0	0	0	0	0	0.00			
						0	845742	0.00	162304.00	27298.95	683438.00			

For JUMBO INTERNATIONAL

Factory Manager

For JUMBO INTERNATIONAL

Factory Manager