

JUMBO INTERNATIONAL

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

OFFICE

OFFICE

Salary / Wages Register for the month of May, 2023

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

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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	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	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 dt 3/6/23
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	21000 7000 0 0 28000	0 0 0 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 dt 3/6/23
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 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 dt 3/6/23
1004	4 SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000 11400 2600 0 75000	0 0 0 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 dt 3/6/23
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	18000 7000 0 0 25000	0 0 0 0 0	20.00 3.00 0.00 8.00 0.00	0.00 0.00 0.00 31.00 0.00	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 dt 3/6/23
1007	6 SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	40000 10000 0 0 50000	0 0 0 0 0	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	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 dt 3/6/23
1040	7 SURENDER SINGH RAWAT HIRA SINGH RAWAT STENOGRAPHER 16/05/2023	23500 0 0 0 23500	0 0 0 0 0	14.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 16.00 0.00	12129 0 0 0 12129	0 0 0 0 0	0 0 0 0 12129	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	12129.00	NEFT dt 3/6/23

For JUMBO INTERNATIONAL

Factory Manager

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

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		BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
						188129	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	236249	0.00	8750.00	4250.00	227499.00	
	Total												

For JUMBO INTERNATIONAL


 Factory Manager

For JUMBO INTERNATIONAL


 Factory Manager

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			BASIC H.R.A. CONVEY.	LWW MEDICAL CCA PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	LWW MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	Pension Difference E.S.I.C. LWFER			
1009	1 PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993		21250 7750 0 0 29000	0 0 0 0 0	25.00 0.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21250 7750 0 0 0 29000	0 0 0 0 0 0	0 0 0 0 0 0	1800 0.00 0 0 0 0.00 1800.00	0 0 0 0 0 0 1800.00	0 1800 0.00 0.00 27200.00		ECS dt 3/6/23
1011	2 H S NEGI ALAM SINGH ASSTT. STORE KEEPER DSNHP00133020/01621 100159954982 2004517717 01/03/2001		18850 2400 0 0 21250	0 0 0 0 0	26.50 0.00 0.50 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18850 2400 0 0 0 21250	0 0 0 0 0 0	0 0 0 0 0 0	1800 0.00 0 0 0 0.00 1800.00	0 0 0 0 0 0 1800.00	0 1800 0.00 0.00 19450.00		ECS dt 3/6/23
1012	3 NANDAN PRASAD DAULAT RAM STORE HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000		17250 0 0 0 17250	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17250 0 0 0 0 17250	0 0 0 0 0 0	0 0 0 0 0 0	1800 130.00 0 0 0.00 0.00 1930.00	0 0 0 0 0 0 2360.63	1250 550 560.63 0.00 15320.00		ECS dt 3/6/23
1013	4 AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003		20000 7650 0 0 27650	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20000 7650 0 0 0 27650	0 0 0 0 0 0	0 0 0 0 0 0	1800 0.00 0 0 0 0.00 1800.00	0 0 0 0 0 0 1800.00	1250 550 0.00 0.00 25850.00		ECS dt 3/6/23
1014	5 DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014		19250 0 0 0 19250	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19250 0 0 0 0 19250	0 0 0 0 0 0	0 0 0 0 0 0	1800 145.00 0 0 0.00 0.00 1945.00	0 0 0 0 0 0 2425.63	1250 550 625.63 0.00 17305.00		ECS dt 3/6/23
1015	6 VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014		19250 0 0 0 19250	0 0 0 0 0	26.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19250 0 0 0 0 19250	0 0 0 0 0 0	0 0 0 0 0 0	1800 145.00 0 0 0.00 0.00 1945.00	0 0 0 0 0 0 2425.63	1250 550 625.63 0.00 17305.00		ECS dt 3/6/23
1017	7 VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015		19250 0 0 0 19250	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19250 0 0 0 0 19250	0 0 0 0 0 0	0 0 0 0 0 0	1800 145.00 0 0 0.00 0.00 1945.00	0 0 0 0 0 0 2425.63	1250 550 625.63 0.00 17305.00		ECS dt 3/6/23

For JUMBO INTERNATIONAL

Factory Manager

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		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	27.00	0.00	275000	0	0	0	0	0		ECS dt 3/6/23
	N.P BHARGAVA	0	0	4.00	0.00	0	0	0	0.00	70000	0		
	R&D MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
	01/12/2015	275000	0.00	0.00		0	275000	0.00	70000.00	0.00	0.00	205000.00	
1019	9 AJAY KUMAR SHARMA	17250	0	27.00	0.00	17250	0	0	1800	0	1250		ECS dt 3/6/23
	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	31.00	0	0	0	0	0	0.00		
	01/09/2014	22875	0.00	0.00		0	22875	0.00	1800.00	1800.00	21075.00		
1020	10 KARAN BHARGAVA	275000	0	27.00	0.00	275000	0	0	1800	0	1250		NEFT dt 3/6/23
	RAHUL BHARGAVA	0	0	4.00	0.00	0	0	25000	0.00	68000	550		
	PROD MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/11798 100189824628	0	0	0.00	31.00	0	0	0	0	0	0.00		
	03/04/2014	275000	0.00	0.00		0	300000	0.00	69800.00	1800.00	230200.00		
1023	11 VIRENDER SINGH VERMA	32000	0	27.00	0.00	32000	0	0	0	0	0		ECS dt 3/6/23
	RAJA RAM	0	0	4.00	0.00	0	0	0	0.00	0	0		
	FOREMAN MACHENIC	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
	17/01/2022	32000	0.00	0.00		0	32000	0.00	0.00	0.00	32000.00		
1029	12 AKHIL KUMAR YADAV	21500	0	27.00	0.00	21500	0	0	1800	0	1250		NEFT dt 3/6/23
	VYAS CHANDRA YADAV	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		
	DSNHP00133020/11802 101768057443	0	0	0.00	31.00	0	0	0	0	0	0.00		
	18/06/2022	21500	0.00	0.00		0	21500	0.00	1800.00	1800.00	19700.00		
1035	13 RAM NARAYAN	19000	0	27.00	0.00	19000	0	0	1800	0	1250		ECS dt 3/6/23
	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	31.00	0	0	0	0	0	0.00		
	2017294967 01/12/2022	19000	0.00	0.00		0	19000	0.00	1943.00	2417.50	17057.00		
1037	14 CHANDER KUMAR	19000	0	27.00	0.00	19000	0	0	1800	0	1250		ECS dt 3/6/23
	BHUSHAN SINGH	0	0	4.00	0.00	0	0	0	143.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	617.50		
	DSNHP00133020/11807 101184747535	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016898638 12/12/2022	19000	0.00	0.00		0	19000	0.00	1943.00	2417.50	17057.00		

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Factory Manager

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. PERF.BO Total	LWW MEDICAL CCA OT.HR	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. PERF.BO OVERTIM	LWW MEDICAL CCA PERF.BO OVERTIM	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		
1038	15 VASHUNDRA TIWARI SH. VED PRAKASH TIWARI JR. ASSTT. CHEMIST CUM MI 2019000940 13/04/2023	19000 0 0 0 20462	1462 0 0 0 0	21.00 3.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	14710 0 0 0 0	1462 0 0 0 0	0 0 0 0 16172	0 111.00 0 0 0	0 0 0 0 111.00	0 0 478.08 0.00 478.08	16061.00	Cheque No 0069932 dt 3/6/2023
1039	16 PAVAN KUMAR HARI MOHAN ASST. CHEMICAL ANALIST. DSNHP00133020/ 02/05/2023	21500 0 0 0 21500	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	20806 0 0 0 0	0 0 0 0 0	0 0 0 0 20806	1800 0.00 0 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	19006.00	N2FT dt 3/6/23
	Total					829366 23425 0 0 0	1462 0 0 0 0	0 25000 0 0 879253	23400 962.00 0 0 0	0 138000 0 0 162362.00	13750 9650 4150.60 0.00 27550.60	716891.00	

For JUMBO INTERNATIONAL

Factory Manager

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