

JUMBO INTERNATIONAL

JUMBO HOUSE , OKHLA INDLESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020

OFFICE

OFFICE

Salary / Wages Register for the month of April, 2023

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

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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 U.A.N. Insurance Number D.O.J.	BASIC LWV H.R.A. MEDICAL CONVEY. CCA PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC LWV H.R.A. MEDICAL CONVEY. 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 0 4000 0 0 0 0 0 20000 0.00	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00 0.00	16000 0 0 4000 0 0 0 0 0 0 0 0 20000 0.00	0 0 0 0 0 0 0 0 0.00	1800 0 150.00 0 0 0 0 0 0.00 1950.00	0 1800 650.00 0.00 2450.00	ECS dt 4/5/23
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	21000 0 7000 0 0 0 28000 0.00	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00 0.00	21000 0 0 7000 0 0 0 0 0 0 0 0 28000 0.00	0 0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0.00 0.00 28000.00	ECS dt 4/5/23
1003	3 VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	20000 0 6120 0 0 0 26120 0.00	16.00 0.00 3.00 0.00 1.00 10.00 0.00 20.00 0.00	13333 0 0 4080 0 0 0 0 0 0 0 0 17413 0.00	0 0 0.00 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0.00	0 0 0.00 0.00 17413.00	NEFT dt 4/5/23
1004	4 SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000 0 11400 0 2600 0 75000 0.00	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00 0.00	61000 0 0 11400 0 0 2600 0 0 0 0 0 75000 0.00	0 0 0.00 5000 0 0 0 0 0.00 5000.00	0 0 0 0 0.00 0.00 70000.00	0 0 0.00 0.00 70000.00	NEFT dt 4/5/23
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	18000 0 7000 0 0 0 25000 0.00	23.00 0.00 5.00 0.00 2.00 0.00 0.00 30.00 0.00	18000 0 0 7000 0 0 0 0 0 0 0 0 25000 0.00	0 0 0.00 0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00 1800.00	23200.00	ECS dt 4/5/23
1007	6 SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	40000 0 10000 0 0 0 50000 0.00	15.00 0.00 3.00 0.00 0.00 0.00 12.00 30.00 0.00	40000 0 0 10000 0 0 0 0 0 0 0 0 50000 0.00	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0 0 0.00 0.00 50000.00	0 0 0.00 0.00 50000.00	NEFT dt 4/5/23
	Total	For JUMBO INTERNATIONAL 169333 0 0 43480 0 0 2600 0 0 0 0 0 215413 0.00			3600 0 150.00 5000 0 0 0 0 0.00 8750.00	1250 2350 650.00 0.00 4250.00	206663.00	

Factory Manager

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		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		
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 0.00	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	21250 7750 0 0 29000	0 0 0 0 0	0 0 0 0 29000	1800 0.00 0 0 0.00	0 0 0 0 1800.00	0 1800 0.00 0.00 1800.00	27200.00	ECS dt 4/5/23
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 0.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	18850 2400 0 0 21250	0 0 0 0 0	0 0 0 0 21250	1800 0.00 0 0 0.00	0 0 0 0 1800.00	0 1800 0.00 0.00 1800.00	19450.00	ECS dt 4/5/23
1012	3 NANDAN PRASAD DAULAT RAM STORE HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	17250 0 0 0 17250	0 0 0 0 0.00	16.00 5.00 1.00 8.00 0.00	0.00 0.00 0.00 30.00 0.00	17250 0 0 0 17250	0 0 0 0 0	0 0 0 0 17250	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.63 0.00 2360.63	15320.00	ECS dt 4/5/23
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 0.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20000 7650 0 0 27650	0 0 0 0 0	0 0 0 0 27650	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	25850.00	ECS dt 4/5/23
1014	5 DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	19250 0 0 0 19250	0 0 0 0 0.00	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00	14758 0 0 0 14758	0 0 0 0 0	0 0 0 0 14758	1771 111.00 0 0 0.00	0 0 0 0 1882.00	1229 542 479.64 0.00 2250.64	12876.00	ECS dt 4/5/23
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 0.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	19250 0 0 0 19250	0 0 0 0 0	0 0 0 0 19250	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 625.63 0.00 2425.63	17305.00	ECS dt 4/5/23
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 0.00	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	19250 0 0 0 19250	0 0 0 0 0	0 0 0 0 19250	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 625.63 0.00 2425.63	17305.00	ECS dt 4/5/23

For JUMBO INTERNATIONAL
Factory Manager

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.	Pension Difference		
		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	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			
1018	8 RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	275000	0	25.00	0.00	275000	0	0	0	0	0	205000.00	ECS dt 4/5/23
		0	0	5.00	0.00	0	0	0	0.00	70000	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		275000	0	0.00		275000	0	275000	0.00	70000.00	0.00		
1019	9 AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	17250	0	24.00	0.00	17250	0	0	1800	0	1250	21075.00	ECS dt 4/5/23
		5625	0	5.00	0.00	5625	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		22875	0	0.00		22875	0	22875	0.00	1800.00	1800.00		
1020	10 KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	250000	0	25.00	0.00	250000	0	0	1800	0	1250	186200.00	NBFT dt 4/5/23
		0	0	5.00	0.00	0	0	0	0.00	62000	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		250000	0	0.00		250000	0	250000	0.00	63800.00	1800.00		
1021	11 SWATI CHAUHAN SITA RAM CHAUHAN ASST. CHEMIST MICRO BIOLO DSNHP00133020/11803 101654204426 08/11/2021	21200	0	0.00	0.00	0	0	0	0	0	0	0.00	-
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		21200	0	0.00		0	0	0	0.00	0.00	0.00		
1023	12 VIRENDER SINGH VERMA RAJA RAM FOREMAN MACHENIC 17/01/2022	32000	0	21.00	0.00	30933	0	0	0	0	0	30933.00	ECS dt 4/5/23
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	3.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		32000	0	0.00		30933	0	30933	0.00	0.00	0.00		
1029	13 AKHIL KUMAR YADAV VYAS CHANDRA YADAV ASST. CHEMICAL ANALIST. DSNHP00133020/11802 101768057443 18/06/2022	21500	0	25.00	0.00	21500	0	0	1800	0	1250	19700.00	NBFT dt 4/5/23
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		21500	0	0.00		21500	0	21500	0.00	1800.00	1800.00		
1035	14 RAM NARAYAN RAM KOMAL YADAV ASST. CHECKER DSNHP00133020/11805 101361702943 2017294967 01/12/2022	19000	0	25.00	0.00	19000	0	0	1800	0	1250	17057.00	ECS dt 4/5/23
		0	0	5.00	0.00	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	617.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		19000	0	0.00		19000	0	19000	0.00	1943.00	2417.50		

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	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	LWFER	Total			
15 1036	AMIT KUMAR KIRAN PAL HELPER DSNHP00133020/11806 101173514773 2018109518 01/12/2022	18500	3558	23.00	0.00	16650	3558	0	1800	0	1250		Recd of Inw ch-no 720266 dt 23/4/2023
		0	0	4.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	541.13		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			22058	0.00			0	20208	0.00	1925.00	2341.13	18283.00	
16 1037	CHANDER KUMAR BHUSHAN SINGH HELPER DSNHP00133020/11807 101184747535 2016898638 12/12/2022	19000	0	24.00	0.00	19000	0	0	1800	0	1250		ECS dt 4/5/23
		0	0	5.00	0.00	0	0	0	143.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	617.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			19000	0.00			0	19000	0.00	1943.00	2417.50	17057.00	
17 1038	VASHUNDRA TIWARI JR. ASSTT. CHEMIST CUM MI 13/04/2023	19000	0	15.00	0.00	11400	0	0	0	0	0		NBFT dt 4/5/23
		0	0	3.00	0.00	0	0	0	86.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	370.50		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			19000	0.00			0	11400	0.00	86.00	370.50	11314.00	
	Total					791341	3558	0	23371	0	13729		
						23425	0	0	1028.00	132000	9642		
						0	0	0	0	0	4438.16		
						0	0	0	0	0	0.00		
						0	818324		0.00	156399.00	27809.16	661925.00	

For JUMBO INTERNATIONAL

Factory Manager

For JUMBO INTERNATIONAL

Factory Manager