

JUMBO INTERNATIONAL

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

OFFICE

OFFICE

Salary / Wages Register for the month of March, 2024

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Page No. : 1

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.	NOTIC			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
1001	1 ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	16000	0	25.00	0.00	16000	0	0	1800	0	0		ECS dt 30/3/24
		4000	0	6.00	0.00	4000	0	0	150.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	650.00		
			0	0.00	31.00		0	0	0	0	0.00		
			20000	0.00			0	20000	0.00	1950.00	2450.00	18050.00	
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	21000	0	24.00	0.00	21000	0	0	0	0	0		ECS dt 30/3/24
		7000	0	6.00	0.00	7000	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
			28000	0.00			0	28000	0.00	0.00	0.00	28000.00	
1003	3 VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	20000	0	25.00	0.00	20000	0	0	0	0	0		NEFT dt 30/3/24
		6120	0	6.00	0.00	6120	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
			26120	0.00			0	26120	0.00	0.00	0.00	26120.00	
1004	4 SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000	0	25.00	0.00	61000	0	0	0	0	0		NEFT dt 30/3/24
		11400	0	6.00	0.00	11400	0	0	0.00	5000	0		
		2600	0	0.00	0.00	2600	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
			75000	0.00			0	75000	0.00	5000.00	0.00	70000.00	
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	18000	0	21.00	0.00	18000	0	0	1800	0	1250		ECS dt 30/3/24
		7000	0	6.00	0.00	7000	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
			0	3.00	31.00		0	0	0	0	0.00		
			25000	0.00			0	25000	0.00	1800.00	1800.00	23200.00	
1007	6 SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	40000	0	25.00	0.00	40000	0	0	0	0	0		NEFT dt 30/3/24
		10000	0	6.00	0.00	10000	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
			50000	0.00			0	50000	0.00	0.00	0.00	50000.00	
	Total					176000	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	224120	0.00	8750.00	4250.00	215370.00	

For JUMBO INTERNATIONAL

Factory Manager

JUMBO INTERNATIONAL

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

FACTORY

FACTORY

Salary / Wages Register for the month of March, 2024

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

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	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX NOTIC 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	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 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 30/3/24
1012	2 NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	17500 0 0 0 17500	0 0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17500 0 0 0 17500	0 0 0 0 0	0 0 0 0 17500	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.75 0.00 2368.75	15568.00	NET dt 30/3/24
1013	3 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	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 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 30/3/24
1014	4 DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	19300 0 0 0 19300	0 0 0 0 0	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19300 0 0 0 19300	0 0 0 0 0	0 0 0 0 19300	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 627.25 0.00 2427.25	17355.00	ECS dt 30/3/24
1015	5 VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	19300 0 0 0 19300	0 0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19300 0 0 0 19300	0 0 0 0 0	0 0 0 0 19300	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 627.25 0.00 2427.25	17355.00	ECS dt 30/3/24
1017	6 VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	19300 0 0 0 19300	0 0 0 0 0	18.00 6.00 0.00 0.00 7.00	0.00 0.00 0.00 31.00 0.00	19300 0 0 0 19300	0 0 0 0 0	0 0 0 0 19300	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 627.25 0.00 2427.25	17355.00	ECS dt 30/3/24
1018	7 RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	275000 0 0 0 275000	0 0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	275000 0 0 0 275000	0 0 0 0 0	0 0 0 0 275000	0 0.00 0 0 0.00	0 70000 0 0 70000.00	0 0 0.00 0.00 0.00	205000.00	ECS dt 30/3/24

JUMBO INTERNATIONAL
Factory Manager

JUMBO INTERNATIONAL

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

FACTORY

FACTORY

Salary / Wages Register for the month of March, 2024

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Page No. : 2

S.No.		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	
ID #			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 LWFFEE	V.P.F. I.TAX NOTIC REC-OT Total	Pension Difference E.S.I.C. LWFER			
1019	8	AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	17475 5625 0 0 23100	0 0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17475 5625 0 0 23100	0 0 0 0 0	0 0 0 0 23100	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	21300.00	ECS dt 30/3/24	
1020	9	KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	275000 0 0 0 275000	0 0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	275000 0 0 0 275000	0 0 0 0 0	0 0 0 0 275000	1800 0.00 0 0 0.00	0 68000 0 0 69800.00	1250 550 0.00 0.00 1800.00	205200.00	NEFT dt 30/3/24	
1023	10	VIRENDER SINGH VERMA RAJA RAM FOREMAN. 17/01/2022	33000 0 0 0 33000	0 0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	33000 0 0 0 33000	0 0 0 0 0	0 0 0 0 33000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	33000.00	ECS dt 30/3/24	
1035	11	RAM NARAYAN RAM KOMAL YADAV ASSISTANT DSNHP00133020/11805 101361702943 2017294967 01/12/2022	19300 0 0 0 19300	0 0 0 0 0	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19300 0 0 0 19300	0 0 0 0 0	0 0 0 0 19300	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 627.25 0.00 2427.25	17355.00	ECS dt 30/3/24	
1037	12	CHANDER KUMAR BHUSHAN SINGH ASSISTANT DSNHP00133020/11807 101184747535 2016898638 12/12/2022	19300 0 0 0 19300	0 0 0 0 0	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19300 0 0 0 19300	0 0 0 0 0	0 0 0 0 19300	1800 145.00 0 0 0.00	0 0 0 0 1945.00	1250 550 627.25 0.00 2427.25	17355.00	ECS dt 30/3/24	
1039	13	PAVAN KUMAR HARI MOHAN ASSISTANT DSNHP00133020/11808 101727914891 02/05/2023	21500 0 0 0 21500	0 0 0 0 0	13.00 4.00 0.00 14.00 0.00	0.00 0.00 0.00 17.00 0.00	11790 0 0 0 11790	0 0 0 0 0	0 0 0 0 11790	1415 0.00 0 0 0.00	0 0 0 0 1415.00	982 433 0.00 0.00 1415.00	10375.00	NEFT dt 30/3/24	
Total							767515 21025 0 0 0 788540			19415 857.00 0 0 0.00 158272.00		12232 7183 3705.00 0.00 23120.00		630268.00	