

JUMBO INTERNATIONAL

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

OFFICE
Salary / Wages Register for the month of March, 2023

OFFICE

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 BASIC H.R.A. MEDICAL CONVEY. CCA PERF. BO Total	Attendance W.D. H.D. C.L. E.L. OT.HR	Earnings BASIC H.R.A. CONVEY. LWW MEDICAL CCA PERF. BO OVERTIM Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1001	1 ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	16000 3000 0 0 0 19000	26.00 5.00 0.00 0.00 0.00 31.00	16000 3000 0 0 0 19000	1800 143.00 0 0 0 1943.00	0 1800 617.50 0.00 2417.50	17057.00	ECs dt 5/4/23
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	19980 6090 0 0 0 26070	25.00 5.00 1.00 0.00 0.00 31.00	19980 6090 0 0 0 26070	0 0.00 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	26070.00	ECs dt 5/4/23
1003	3 VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	19520 5600 0 0 0 25120	0.00 0.00 0.00 8.00 0.00 8.00	5037 1445 0 0 0 6482	0 0.00 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	6482.00	NEFT dt 5/4/23
1004	4 SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000 11400 2600 0 0 75000	17.00 4.00 0.00 10.00 0.00 31.00	61000 11400 2600 0 0 75000	0 0.00 0 0 0 5000.00	0 0 0.00 0.00 0.00 0.00	70000.00	NEFT dt 5/4/23
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	16660 7000 0 0 0 23660	26.00 5.00 0.00 0.00 0.00 31.00	16660 7000 0 0 0 23660	1800 0.00 0 0 0 1800.00	1250 550 0.00 0.00 0.00 1800.00	21860.00	ECs dt 5/4/23
1007	6 SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	40000 10000 0 0 0 50000	24.00 5.00 2.00 0.00 0.00 31.00	40000 10000 0 0 0 50000	0 0.00 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	50000.00	NEFT dt 5/4/23
	Total			158677 38935 2600 0 0 200212	3600 143.00 0 0 0 8743.00	1250 2350 617.50 0.00 4217.50	191469.00	

For JUMBO INTERNATIONAL

Factory Manager

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1009	1 PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993	19750 7750 0 0 0 27500	25.00 5.00 1.00 0.00 0.00 31.00	19750 7750 0 0 0 27500	1800 0.00 0 0 0 1800.00	0 1800 0.00 0.00 0.00 1800.00	25700.00	ECs CH 5/4/23
1010	2 KOMAL PRASAD GURU PRASAD GEN. SUPERVISOR DSNHP00133020/000217 100195263147 2001665280 21/08/1991	19650 0 0 0 0 34765	14.00 0.00 0.00 0.00 0.00 14.00	8874 0 0 0 0 23989	1065 67.00 0 0 0 1132.00	0 1065 288.41 0.00 1353.41	22857.00	CHeguan 246768 CH 14/03/23
1011	3 H S NEGI ALAM SINGH ASST. STORE KEEPER DSNHP00133020/01621 100159954982 2004517717 01/03/2001	18100 2400 0 0 0 20500	21.00 5.00 0.00 5.00 0.00 31.00	18100 2400 0 0 0 20500	1800 154.00 0 0 0 1954.00	0 1800 666.25 0.00 2466.25	18546.00	ECs CH 5/4/23
1012	4 NANDAN PRASAD DAULAT RAM STORE HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	17250 0 0 0 0 17250	25.00 5.00 1.00 0.00 0.00 31.00	17250 0 0 0 0 17250	1800 130.00 0 0 0 1930.00	1250 550 560.63 0.00 2360.63	15320.00	ECs CH 5/4/23
1013	5 AJAY PRATAP SINGH RAM ASHREY SINGH PROD MANAGER DSNHP00133020/01662 100075487429 02/07/2003	18770 7380 0 0 0 26150	26.00 5.00 0.00 0.00 0.00 31.00	18770 7380 0 0 0 26150	1800 0.00 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	24350.00	ECs CH 5/6/23
1014	6 DEEPAK SHARMA SATPAL SHARMA ASST. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	18500 0 0 0 0 18500	20.00 5.00 0.00 6.00 0.00 31.00	18500 0 0 0 0 18500	1800 139.00 0 0 0 1939.00	1250 550 601.25 0.00 2401.25	16561.00	ECs CH 5/6/23
1015	7 VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASST. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	18500 0 0 0 0 18500	26.00 5.00 0.00 0.00 0.00 31.00	18500 0 0 0 0 18500	1800 139.00 0 0 0 1939.00	1250 550 601.25 0.00 2401.25	16561.00	ECs CH 5/6/23

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8	R.D BHARGAVA ISHWAR DAYAL BHARGAVA STORE KEEPER 14/10/2015	20000 13846 4000 0 0 0 37846	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 20000 13846 4000 0 0 0 37846	0 0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0 0.00	37846.00	Signature 24/6/23 at 31/03/23
9	VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASST. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	18500 0 0 0 0 18500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 18500	0 0 0 0 0 0 0 0 0 0.00	0 139.00 0 0 0 0 0 0 0 0.00	16561.00	Signature 24/6/23 at 31/03/23
10	RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	275000 0 0 0 0 275000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 275000	0 0 0 0 0 0 0 0 0 0.00	0 70000 0 0 0 0 0 0 0 0.00	205000.00	Signature 24/6/23 at 31/03/23
11	AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	16750 5625 0 0 0 22375	25.50 5.00 0.00 0.50 0.00	0.00 0.00 0.00 31.00 22375	0 0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0 0.00	20575.00	Signature 24/6/23 at 31/03/23
12	KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/1798 100189824628 03/04/2014	250000 0 0 0 0 250000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 250000	0 0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0 0.00	186200.00	Signature 24/6/23 at 31/03/23
13	SWATI CHAUHAN SITA RAM CHAUHAN AST. CHEMIST CUM DSNHP00133020/1803 101654204426 08/11/2021	21200 0 0 0 0 21200	14.00 5.00 0.00 8.00 0.00	0.00 0.00 4.00 27.00 18465	0 0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0 0.00	16665.00	Signature 24/6/23 at 31/03/23
14	VIRENDER SINGH VERMA RAJA RAM FOREMAN MACHENIC 17/01/2022	32000 0 0 0 0 32000	0.00 1.00 0.00 5.00 0.00	0.00 0.00 0.00 6.00 6194	0 0 0 0 0 0 0 0 0 0.00	0 0 0 0 0 0 0 0 0 0.00	6194.00	Signature 24/6/23 at 31/03/23

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S.No.	Particulars	Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. CCA PERF.BO Total	LWW MEDICAL E.L. OT.HR	W.D. H.D. C.L. P.D.	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 Total	V.P.F. I.TAX P.TAX REC-OT Total	Share Pension Difference E.S.I.C. LWFER			
15	AKHIL KUMAR YADAV VYAS CHANDRA YADAV ASST. CHEMICAL ANALYST CU DSNHP00133020/11802 101768057443 18/06/2022	21500 0 0 0 21500	21.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	21500 0 0 0 0 0 0 0 0 21500	0 0 0 0 0 0 0 0 0	1800 0.00 0 0 0.00 1800.00	0 0 0 0 0 0 0 0 0	1250 550 0.00 0.00 0.00		19700.00	NEFT at 5/4/23
16	RAM NARAYAN RAM KOMAL YADAV ASST. CHECKER DSNHP00133020/11805 101361702943 2017294967 01/12/2022	18500 0 0 0 18500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	18500 0 0 0 0 0 0 0 0 18500	0 0 0 0 0 0 0 0 0	1800 139.00 0 0 0.00 1939.00	0 0 0 0 0 0 0 0 0	1250 550 601.25 0.00 0.00		16561.00	NEFT at 5/4/23
17	AMIT KUMAR KIRAN PAL ASST. STORE KEEPER DSNHP00133020/11806 101173514773 2018109518 01/12/2022	18500 0 0 0 18500	24.00 5.00 1.00 0.00 0.00	0.00 0.00 1.00 30.00	0 0 0 0 0	17903 0 0 0 0 0 0 0 0 17903	0 0 0 0 0 0 0 0 0	1800 135.00 0 0 0.00 1935.00	0 0 0 0 0 0 0 0 0	1250 550 581.85 0.00 0.00		15968.00	NEFT at 5/4/23
18	CHANDER KUMAR BHUSHAN SINGH ASST. STORE KEEPER DSNHP00133020/11807 101184747535 2016898638 12/12/2022	18500 0 0 0 18500	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	18500 0 0 0 0 0 0 0 0 18500	0 0 0 0 0 0 0 0 0	1800 139.00 0 0 0.00 1939.00	0 0 0 0 0 0 0 0 0	1250 550 601.25 0.00 0.00		16561.00	NEFT at 5/4/23
Total						801056 27155 0 0 0 0 0 0 857172	26265 1181.00 0 0 0.00 159446.00	0 0 0 0 0 0 0 0 0	15000 11265 5103.39 0.00		697726.00		

For JUMBO INTERNATIONAL

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