

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

OFFICE

OFFICE

Salary / Wages Register for the month of November, 2024

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

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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	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.	NOTIC	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			
1	ASHA RAM		16750	0	25.00	0.00	16750	0	0	1800	0	0		ECS dt 4/12/24
	RAM SUNDER		4000	0	4.00	0.00	4000	0	0	156.00	0	1800		
	MASSANGER		0	0	1.00	0.00	0	0	0	0	0	674.38		
	DSNHP00133020/00004 100092291568		0	0	0.00	30.00	0	0	0	0	0	0.00		
	2003386987 01/06/1991		20750	0.00			0	20750	0.00	1956.00	2474.38	18794.00		
2	SACHIN BHARGAVA		28000	0	23.00	0.00	28000	0	0	0	0	0		ECS dt 4/12/24
	R.D BHARGAVA		7000	0	4.00	0.00	7000	0	0	0.00	0	0		
	ACCOUNTANT		0	0	1.00	0.00	0	0	0	0	0	0.00		
			0	0	2.00	30.00	0	0	0	0	0	0.00		
	01/05/2005		35000	0.00			0	35000	0.00	0.00	0.00	35000.00		
3	VINOD KUMAR		21000	0	14.00	0.00	18200	0	0	0	0	0		NETT dt 4/12/24
	K.S. SINGWAL		6500	0	2.00	0.00	5633	0	0	0.00	0	0		
	STENOGRAPHER		0	0	2.50	4.00	0	0	0	0	0	0.00		
			0	0	7.50	26.00	0	0	0	0	0	0.00		
	13/10/2008		27500	0.00			0	23833	0.00	0.00	0.00	23833.00		
4	SAJAL AGARWAL		70000	0	22.00	0.00	70000	0	0	0	0	0		NETT dt 4/12/24
	A.K AGARWAL		30000	0	3.00	0.00	30000	0	0	0.00	10000	0		
	EXPORT MANAGER		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	5.00	30.00	0	0	0	0	0	0.00		
	07/04/2008		100000	0.00			0	100000	0.00	10000.00	0.00	90000.00		
5	SHWETA MANGLA		40000	0	23.00	0.00	40000	0	0	0	0	0		NETT dt 4/12/24
	SAMRATH MANGLA		10000	0	4.00	0.00	10000	0	0	0.00	0	0		
	MANAGER SALES PROMOTOR		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	3.00	30.00	0	0	0	0	0	0.00		
	03/12/2018		50000	0.00			0	50000	0.00	0.00	0.00	50000.00		
	Total						172950	0	0	1800	0	0		
							56633	0	0	156.00	10000	1800		
							0	0	0	0	0	674.38		
								0	0	0	0	0.00		
								0	229583	0.00	11956.00	2474.38	217627.00	

For JUMBO INTERNATIONAL

Factory Manager

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.	NOTIC	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
		Total		OT.HR		Total			LWFEE	Total			
1	PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993	22750	0	17.00	0.00	22750	0	0	1800	0	0	28700.00	BCS dt 4/12/24
		7750	0	4.00	0.00	7750	0	0	0.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	9.00	30.00	0	0	0	0	0	0.00		
		30500		0.00		30500			0.00	1800.00	1800.00		
2	NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	18250	0	24.00	0.00	18250	0	0	1800	0	1250	16313.00	BCS dt 4/12/24
		0	0	4.00	0.00	0	0	0	137.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	593.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		18250		0.00		18250			0.00	1937.00	2393.13		
3	AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003	21000	0	26.00	0.00	21000	0	0	1800	0	1250	27200.00	BCS dt 4/12/24
		8000	0	4.00	0.00	8000	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		
		29000		0.00		29000			0.00	1800.00	1800.00		
4	DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	20050	0	25.00	0.00	20050	0	0	1800	0	1250	18099.00	BCS dt 4/12/24
		0	0	4.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		20050		0.00		20050			0.00	1951.00	2451.63		
5	VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	20050	0	26.00	0.00	20050	0	0	1800	0	1250	18099.00	BCS dt 4/12/24
		0	0	4.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		20050		0.00		20050			0.00	1951.00	2451.63		
6	VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	20050	0	24.00	0.00	20050	0	0	1800	0	1250	18099.00	BCS dt 4/12/24
		0	0	4.00	0.00	0	0	0	151.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		20050		0.00		20050			0.00	1951.00	2451.63		
7	RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	300000	0	26.00	0.00	300000	0	0	0	0	0	225000.00	BCS dt 4/12/24
		0	0	4.00	0.00	0	0	0	0.00	75000	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		
		300000		0.00		300000			0.00	75000.00	0.00		

For JUMBO INTERNATIONAL

Factory Manager

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8	AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	18225 0 5625 0 0 0 0 0 23850 0.00	23.00 0.00 4.00 0.00 2.00 0.00 1.00 30.00 0.00	18225 0 0 5625 0 0 0 0 0 0 0 0 23850 0 0	1800 0 0.00 0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00	22050.00	BCS CH 4/1/24
9	KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	300000 0 0 0 0 0 300000 0.00	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	300000 0 0 0 0 0 0 0 0 0 0 0 300000 0 0	1800 0 0.00 75000 0 0 0 0 0.00 76800.00	1250 550 0.00 0.00	223200.00	BCS CH 4/1/24
10	VIRENDER SINGH VERMA RAJA RAM FOREMAN. 17/01/2022	33000 0 0 0 0 0 33000 0.00	18.00 0.00 4.00 0.00 0.00 4.00 4.00 26.00 0.00	28600 0 0 0 0 0 0 0 0 0 0 0 28600 0 0	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	28600.00	BCS CH 4/1/24
11	RAM NARAYAN RAM KOMAL YADAV ASSISSTANT (PRODUCTION) DSNHP00133020/11805 101361702943 2017294967 01/12/2022	20050 0 0 0 0 0 20050 0.00	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	20050 0 0 0 0 0 0 0 0 0 0 0 20050 0 0	1800 0 151.00 0 0 0 0 0 0.00 1951.00	1250 550 651.63 0.00	18099.00	BCS CH 4/1/24
12	CHANDER KUMAR BHUSHAN SINGH ASSISSTANT (STORE) DSNHP00133020/11807 101184747535 2016898638 12/12/2022	20050 0 0 0 0 0 20050 0.00	25.00 0.00 4.00 0.00 1.00 0.00 0.00 30.00 0.00	20050 0 0 0 0 0 0 0 0 0 0 0 20050 0 0	1800 0 151.00 0 0 0 0 0 0.00 1951.00	1250 550 651.63 0.00	18099.00	BCS CH 4/1/24
13	SWATI D/O YOGENDRA KUMAR ASSISTANT (LAB) DSNHP00133020/11809 101561267263 2019348175 05/04/2024	20000 0 0 0 0 0 20000 0.00	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00 0.00	16000 0 0 0 0 0 0 0 0 0 0 0 16000 0 0	1800 0 120.00 0 0 0 0 0 0.00 1920.00	1250 550 520.00 0.00	14080.00	BCS CH 4/1/24
	Total			825075 0 0 21375 0 0 0 0 0 0 0 0 846450 0.00	19800 0 1012.00 150000 0 0 0 0 0.00 170812.00	12500 7300 4371.28 0.00	675638.00	

For JUMBO INTERNATIONAL

Factory Manager

For JUMBO INTERNATIONAL