

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020****FACTORY****FACTORY****Salary / Wages Register for the month of August, 2024**

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 LWV H.R.A. MEDICAL CONVEY. CCA PERF. BO Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC LWV H.R.A. MEDICAL CONVEY. CCA PERF. BO OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. NOTIC LOAN REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. -LWFER	Net payment	Signature with Revenue Stamp
1	PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993		22750 0 7750 0 0 0 0 0 30500 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	22750 0 0 7750 0 0 0 0 0 0 0 0 30500 0.00	1800 0 0.00 0 0 0 0 0 0.00 1800.00	0 1800 0.00 0.00 1800.00	28700.00	ECS dt 4/9/24
2	NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000		18250 0 0 0 0 0 0 0 18250 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	18250 0 0 0 0 0 0 0 0 0 0 0 18250 0.00	1800 0 137.00 0 0 0 0 0 0.00 1937.00	1250 550 593.13 0.00 2393.13	16313.00	NEFT dt 4/9/24
3	AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003		21000 0 8000 0 0 0 0 0 29000 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	21000 0 0 8000 0 0 0 0 0 0 0 0 29000 0.00	1800 0 0.00 0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00 1800.00	27200.00	ECS dt 4/9/24
4	DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014		20050 0 0 0 0 0 0 0 20050 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	20050 0 0 0 0 0 0 0 0 0 0 0 20050 0.00	1800 0 151.00 0 0 0 0 0 0.00 1951.00	1250 550 651.63 0.00 2451.63	18099.00	ECS dt 4/9/24
5	VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014		20050 0 0 0 0 0 0 0 20050 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	20050 0 0 0 0 0 0 0 0 0 0 0 20050 0.00	1800 0 151.00 0 0 0 0 0 0.00 1951.00	1250 550 651.63 0.00 2451.63	18099.00	ECS dt 4/9/24
6	VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015		20050 0 0 0 0 0 0 0 20050 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	20050 0 0 0 0 0 0 0 0 0 0 0 20050 0.00	1800 0 151.00 0 0 0 0 0 0.00 1951.00	1250 550 651.63 0.00 2451.63	18099.00	ECS dt 4/9/24
7	RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015		300000 0 0 0 0 0 0 0 300000 0.00	24.00 0.00 7.00 0.00 0.00 0.00 0.00 31.00 0.00	300000 0 0 0 0 0 0 0 0 0 0 0 300000 0.00	0 0 0.00 75000 0 0 0 0 0.00 75000.00	0 0 0.00 0.00 0.00	225000.00	ECS dt 4/9/24

For JUMBO INTERNATIONAL

For JUMBO INTERNATIONAL


 Factory Manager


 Factory Manager

JUMBO INTERNATIONAL

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

FACTORY

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Salary / Wages Register for the month of August, 2024

Firm PF Number DSNHP00133020

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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 NOTIC REC-OT Total	Pension Difference E.S.I.C. LWFER		
8	AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	18225 5625 0 0 23850	0 0 0 0 0.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18225 5625 0 0 23850	0 0 0 0 0	0 0 0 0 23850	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22050.00	ECS dt 4/9/24
9	KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	300000 0 0 0 300000	0 0 0 0 0.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	300000 0 0 0 300000	0 0 0 0 0	0 0 0 0 300000	1800 0.00 0 0 0.00	0 75000 0 0 76800.00	1250 550 0.00 0.00 1800.00	223200.00	NEFT - dt 4/9/24
10	VIRENDER SINGH VERMA RAJA RAM FOREMAN. 17/01/2022	33000 0 0 0 33000	0 0 0 0 0.00	24.00 7.00 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 4/9/24
11	RAM NARAYAN RAM KOMAL YADAV ASSISSTANT (PRODUCTION) DSNHP00133020/11805 101361702943 2017294967 01/12/2022	20050 0 0 0 20050	0 0 0 0 0.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20050 0 0 0 20050	0 0 0 0 0	0 0 0 0 20050	1800 151.00 0 0 0.00	0 0 0 0 1951.00	1250 550 651.63 0.00 2451.63	18099.00	ECS dt 4/9/24
12	CHANDER KUMAR BHUSHAN SINGH ASSISSTANT (STORE) DSNHP00133020/11807 101184747535 2016898638 12/12/2022	20050 0 0 0 20050	0 0 0 0 0.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20050 0 0 0 20050	0 0 0 0 0	0 0 0 0 20050	1800 151.00 0 0 0.00	0 0 0 0 1951.00	1250 550 651.63 0.00 2451.63	18099.00	ECS dt 4/9/24
13	SWATI D/O YOGENDRA KUMAR ASSISTANT (LAB) DSNHP00133020/11809 101561267263 2019348175 05/04/2024	19500 0 0 0 19500	0 0 0 0 0.00	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19500 0 0 0 19500	0 0 0 0 0	0 0 0 0 19500	1800 147.00 0 0 0.00	0 0 0 0 1947.00	1250 550 633.75 0.00 2433.75	17553.00	NEFT dt 4/9/24
	Total					832975 21375 0 0 0 0 854350	0 0 0 0 0 0 0	0 0 0 0 0 0 854350	19800 1039.00 0 0 0 0 0.00	0 150000 0 0 0 0 170839.00	12500 7300 4485.03 0.00 24285.03	683511.00	For JUMBO INTERNATIONAL

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			Total				
1	ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991		16750	0	22.00	0.00	16750	0	0	1800	0	0		ECS dt 4/9/24
			4000	0	7.00	0.00	4000	0	0	156.00	0	1800		
			0	0	2.00	0.00	0	0	0	0	0	674.38		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			20750		0.00		20750			0.00		2474.38	18794.00	
2	SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005		28000	0	22.00	0.00	28000	0	0	0	0	0		ECS dt 4/9/24
			7000	0	7.00	0.00	7000	0	0	0.00	0	0		
			0	0	2.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			35000		0.00		35000			0.00		0.00	35000.00	
3	VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008		21000	0	24.00	0.00	21000	0	0	0	0	0		NEFT dt 4/9/24
			6500	0	7.00	0.00	6500	0	0	0.00	0	0		
			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		
			27500		0.00		27500			0.00		0.00	27500.00	
4	SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008		61000	0	24.00	0.00	61000	0	0	0	0	0		NEFT dt 4/9/24
			14000	0	7.00	0.00	14000	0	0	0.00	5000	0		
			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		
			75000		0.00		75000			0.00		5000.00	70000.00	
5	SHWETA MANGLA SAMRATH MANGLA MANAGER SALES PROMOTOR 03/12/2018		40000	0	24.00	0.00	40000	0	0	0	0	0		NEFT dt 4/9/24
			10000	0	7.00	0.00	10000	0	0	0.00	0	0		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			50000		0.00		50000			0.00		0.00	50000.00	
Total							166750	0	0	1800	0	0		
							41500	0	0	156.00	5000	1800		
							0	0	0	0	0	674.38		
							0	0	0	0	0	0.00		
							0	0	0	0.00	6956.00	2474.38	201294.00	

For JUMBO INTERNATIONAL

Factory Manager

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