JUMBO INTERNATIONAL

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

OFFICE OFFICE

Firm PF Number DSNHP00133020
Firm ESIC Number 20000172560000099

Salary / Wages Register for the month of January, 2024

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1 1001	ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	BASIC 16000 LWW 0 H.R.A. 4000 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 20000**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. **31.00** E.L. 0.00 P.D. OT.HR	BASIC 16000 LWW 0 ARR-1 0 H.R.A. 4000 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 20000**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 150.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1950.00**	Pension 0 Difference 1800 E.S.I.C. 650.00 LWFER 0.00 **2450.00**	**18050.00**	ECS dt 3/2/24
2 1002	SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	BASIC 21000 LWW 0 H.R.A. 7000 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 28000**	W.D. 25.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 1.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR	BASIC 21000 LWW 0 ARR-1 0 H.R.A. 7000 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 28000**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 0.00**	Pension 0 Difference 0 E.S.I.C. 0.00 LWFER 0.00 **0.00**	**28000.00**	ECS dt 3/2/24
3 1003	VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	BASIC 20000 LWW 0 H.R.A. 6120 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 26120**	W.D. 25.50 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.50 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR	BASIC 20000 LWW 0 ARR-1 0 H.R.A. 6120 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 26120**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 0.00**	Pension 0 Difference 0 E.S.I.C. 0.00 LWFER 0.00 **0.00**	**26120.00**	NEFT dt 3/2/24
4 1004	SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	BASIC 61000 LWW 0 H.R.A. 11400 MEDICAL 0 CONVEY. 2600 CCA 0 PERF.BO 0 **Total 75000**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR	BASIC 61000 LWW 0 ARR-1 0 H.R.A. 11400 MEDICAL 0 ARR-2 0 CONVEY. 2600 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 75000**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 5000 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 5000.00**	Pension 0 Difference 0 E.S.I.C. 0.00 LWFER 0.00 **0.00**	**70000.00**	NEFT dt 3/2/24
5 1005	BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	BASIC 18000 LWW 0 H.R.A. 7000 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 25000**	W.D. 25.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 1.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR	BASIC 18000 LWW 0 ARR-1 0 H.R.A. 7000 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 25000**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1800.00**	Pension 1250 Difference 550 E.S.I.C. 0.00 LWFER 0.00 **1800.00**	**23200.00**	ECS dt 3/2/24
6 1007	SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	BASIC 40000 LWW 0 H.R.A. 10000 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 50000**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR	BASIC 40000 LWW 0 ARR-1 0 H.R.A. 10000 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 50000**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 0.00**	Pension 0 Difference 0 E.S.I.C. 0.00 LWFER 0.00 **0.00**	**50000.00**	NEFT dt 3/2/24
	Total			176000 0 0 45520 0 0 2600 0 0 0 0 0 **224120**	3600 0 150.00 5000 0 0 0 0 0.00 **8750.00**	1250 2350 650.00 0.00 **4250.00**	**215370.00**	

For JUMBO INTERNATIONAL

Factory Manager

JUMBO INTERNATIONAL

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

FACTORY

Firm PF Number DSNHP00133020
Firm ESIC Number 20000172560000099

Salary / Wages Register for the month of January, 2024

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1 1009	PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993	BASIC 21250 LWW 0 H.R.A. 7750 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 29000**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 21250 LWW 0 ARR-1 0 H.R.A. 7750 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 29000**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1800.00**	0 1800 0.00 0.00 **1800.00**	**27200.00**	ECS dt 3/2/24
2 1012	NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	BASIC 17500 LWW 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 17500**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 17500 LWW 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 17500**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 132.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1932.00**	1250 550 568.75 0.00 **2368.75**	**15568.00**	NEFT dt 3/2/24
3 1013	AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003	BASIC 20000 LWW 0 H.R.A. 7650 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 27650**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 20000 LWW 0 ARR-1 0 H.R.A. 7650 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 27650**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1800.00**	1250 550 0.00 0.00 **1800.00**	**25850.00**	ECS dt 3/2/24
4 1014	DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	BASIC 19300 LWW 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 19300**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 19300 LWW 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 19300**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 145.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1945.00**	1250 550 627.25 0.00 **2427.25**	**17355.00**	ECS dt 3/2/24
5 1015	VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	BASIC 19300 LWW 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 19300**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 19300 LWW 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 19300**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 145.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1945.00**	1250 550 627.25 0.00 **2427.25**	**17355.00**	ECS dt 3/2/24
6 1017	VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	BASIC 19300 LWW 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 19300**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 19300 LWW 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 19300**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 145.00 I.TAX 0 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1945.00**	1250 550 627.25 0.00 **2427.25**	**17355.00**	ECS dt 3/2/24
7 1018	RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	BASIC 275000 LWW 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 CCA 0 PERF.BO 0 **Total 275000**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 275000 LWW 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 CCA 0 ARR-3 0 PERF.BO 0 ATT. ALL 0 OVERTIM 0 **Total 275000**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 70000 ADVAN. 0 NOTIC 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 70000.00**	0 0 0.00 0.00 **0.00**	**205000.00**	ECS dt 3/2/24

For JUMBO INTERNATIONAL

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Firm PF Number DSNHP00133020
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Salary / Wages Register for the month of January, 2024

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	NOTIC	E.S.I.C.		
	P.F. Number U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number D.O.J.		**Total**	OT.HR			OVERTIM	**Total**	LWFEE	**Total**			
8	AJAY KUMAR SHARMA	17500	0	26.00	0.00	17500	0	0	1800	0	1250		ECS
1019	KRISHNANAND SHARMA	5600	0	5.00	0.00	5600	0	0	0.00	0	550		dt
	ACCOUNT ASTT.	0	0	0.00	0.00	0	0	0	0	0	0.00		3/2/24
	DSNHP00133020/01722 100561512572		0	0.00	**31.00**		0	0	0	0	0.00		
	01/09/2014		**23100**	0.00			0	**23100**	0.00	**1800.00**	**1800.00**	**21300.00**	
9	KARAN BHARGAVA	275000	0	26.00	0.00	275000	0	0	1800	0	1250		NEFT
1020	RAHUL BHARGAVA	0	0	5.00	0.00	0	0	0	0.00	68000	550		dt
	PROD MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		3/2/24
	DSNHP00133020/11798 100189824628		0	0.00	**31.00**		0	0	0	0	0.00		
	03/04/2014		**275000**	0.00			0	**275000**	0.00	**69800.00**	**1800.00**	**205200.00**	
10	VIRENDER SINGH VERMA	32000	0	23.00	0.00	32000	0	0	0	0	0		ECS
1023	RAJA RAM	0	0	5.00	0.00	0	0	0	0.00	0	0		dt
	FOREMAN.	0	0	0.00	0.00	0	0	0	0	0	0.00		3/2/24
			0	3.00	**31.00**		0	0	0	0	0.00		
	17/01/2022		**32000**	0.00			0	**32000**	0.00	**0.00**	**0.00**	**32000.00**	
11	RAM NARAYAN	19300	0	25.00	0.00	19300	0	0	1800	0	1250		ECS
1035	RAM KOMAL YADAV	0	0	5.00	0.00	0	0	0	145.00	0	550		dt
	ASSISTANT	0	0	1.00	0.00	0	0	0	0	0	627.25		3/2/24
	DSNHP00133020/11805 101361702943		0	0.00	**31.00**		0	0	0	0	0.00		
	2017294967 01/12/2022		**19300**	0.00			0	**19300**	0.00	**1945.00**	**2427.25**	**17355.00**	
12	CHANDER KUMAR	19300	0	26.00	0.00	19300	0	0	1800	0	1250		ECS
1037	BHUSHAN SINGH	0	0	5.00	0.00	0	0	0	145.00	0	550		dt
	ASSISTANT	0	0	0.00	0.00	0	0	0	0	0	627.25		3/2/24
	DSNHP00133020/11807 101184747535		0	0.00	**31.00**		0	0	0	0	0.00		
	2016898638 12/12/2022		**19300**	0.00			0	**19300**	0.00	**1945.00**	**2427.25**	**17355.00**	
13	PAVAN KUMAR	21500	0	26.00	0.00	21500	0	0	1800	0	1250		NEFT
1039	HARI MOHAN	0	0	5.00	0.00	0	0	0	0.00	0	550		dt
	ASSISTANT	0	0	0.00	0.00	0	0	0	0	0	0.00		3/2/24
	DSNHP00133020/11808 101727914891		0	0.00	**31.00**		0	0	0	0	0.00		
	02/05/2023		**21500**	0.00			0	**21500**	0.00	**1800.00**	**1800.00**	**19700.00**	
						776250	0	0	19800	0	12500		
	Total					21000	0	0	857.00	138000	7300		
						0	0	0	0	0	3705.00		
							0	0	0	0	0.00		
							0	**797250**	0.00	**158657.00**	**23505.00**	**638593.00**	

For JUMBO INTERNATIONAL

Factory Manager

For JUMBO INTERNATIONAL