

JUMBO INTERNATIONAL

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

OFFICE

OFFICE

Salary / Wages Register for the month of April, 2024

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	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		
1001	1 ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	16750 4000 0 0 20750	0 0 0 0 0	20.00 3.00 1.00 6.00 0.00	0.00 0.00 0.00 30.00	16750 4000 0 0 20750	0 0 0 0 0	0 0 0 0 0	1800 156.00 0 0 0.00	0 0 0 0 1956.00	0 1800 674.38 0.00	18794.00	ECs dt 4/5/24
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	28000 7000 0 0 35000	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	28000 7000 0 0 35000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	35000.00	ECs dt 4/5/24
1003	3 VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	21000 6500 0 0 27500	0 0 0 0 0	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 6500 0 0 27500	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	27500.00	NEFT dt 4/5/24
1004	4 SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000 14000 0 0 75000	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	61000 14000 0 0 75000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 5000 0 0 5000.00	0 0 0.00 0.00	70000.00	NEFT dt 4/5/24
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	25000 7000 0 0 32000	0 0 0 0 0	21.00 4.00 1.00 4.00 0.00	0.00 0.00 0.00 30.00	25000 7000 0 0 32000	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	30200.00	ECs dt 4/5/24
1007	6 SHWETA MANGLA SAMRATH MANGLA MANAGER SALES PROMOTOR 03/12/2018	40000 10000 0 0 50000	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	40000 10000 0 0 50000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	50000.00	NEFT dt 4/5/24
	Total					191750 48500 0 0 240250	0 0 0 0 0	0 0 0 0 0	3600 156.00 0 0 0.00	0 5000 0 0 8756.00	1250 2350 674.38 0.00	231494.00	

For JUMBO INTERNATIONAL
Factory Manager

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		BASIC H.R.A. CONVEY.	LWW MEDICAL CCA PERF.BO Total	W.D. S.L. H.D. C.H. W.P. P.D. OT.HR	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	22750	0	17.00	0.00	22750	0	0	1800	0	0	28700.00	ECS dt 4/5/24
	MADAN SINGH BHANDARI	7750	0	4.00	0.00	7750	0	0	0.00	0	1800		
	FACTORY MANAGER	0	0	1.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/00725 100264173921 21/07/1993	0	0	8.00	30.00	0	0	0	0	0	0.00		
		30500	0.00			0	30500	0.00	1800.00	1800.00			
1012	2 NANDAN PRASAD	18250	0	25.00	0.00	18250	0	0	1800	0	1250	16313.00	ECS dt 4/5/24
	DAULAT RAM	0	0	4.00	0.00	0	0	0	137.00	0	550		
	HELPER	0	0	1.00	0.00	0	0	0	0	0	593.13		
	DSNHP00133020/01614 100249398722 2005565080 01/11/2000	0	0	0.00	30.00	0	0	0	0	0	0.00		
		18250	0.00			0	18250	0.00	1937.00	2393.13			
1013	3 AJAY PRATAP SINGH	21000	0	26.00	0.00	21000	0	0	1800	0	1250	27200.00	ECS dt 4/5/24
	RAM ASHREY SINGH	8000	0	4.00	0.00	8000	0	0	0.00	0	550		
	ASSTT. PRODUCTION MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/01662 100075487429 02/07/2003	0	0	0.00	30.00	0	0	0	0	0	0.00		
		29000	0.00			0	29000	0.00	1800.00	1800.00			
1014	4 DEEPAK SHARMA	20050	0	26.00	0.00	20050	0	0	1800	0	1250	18099.00	ECS dt 4/5/24
	SATPAL SHARMA	0	0	4.00	0.00	0	0	0	151.00	0	550		
	ASSTT. ELECTRICIAN	0	0	0.00	0.00	0	0	0	0	0	651.63		
	DSNHP00133020/01717 100561760954 2013975911 01/09/2014	0	0	0.00	30.00	0	0	0	0	0	0.00		
		20050	0.00			0	20050	0.00	1951.00	2451.63			
1015	5 VIPIN KUMAR MISHRA	20050	0	18.00	0.00	20050	0	0	1800	0	1250	18099.00	ECS dt 4/5/24
	MAHENDER KUMAR MISHRA	0	0	4.00	0.00	0	0	0	151.00	0	550		
	ASSTT. MACHENIC	0	0	0.00	0.00	0	0	0	0	0	651.63		
	DSNHP00133020/01720 100561553065 2015283812 01/09/2014	0	0	8.00	30.00	0	0	0	0	0	0.00		
		20050	0.00			0	20050	0.00	1951.00	2451.63			
1017	6 VIRENDER KUMAR SHARMA	20050	0	26.00	0.00	20050	0	0	1800	0	1250	18099.00	ECS dt 4/5/24
	DAYA RAM SHARMA	0	0	4.00	0.00	0	0	0	151.00	0	550		
	ASSTT. MACHENIC	0	0	0.00	0.00	0	0	0	0	0	651.63		
	DSNHP00133020/01731 100860108936 2015278003 01/12/2015	0	0	0.00	30.00	0	0	0	0	0	0.00		
		20050	0.00			0	20050	0.00	1951.00	2451.63			
1018	7 RAHUL BHARGAVA	300000	0	26.00	0.00	300000	0	0	0	0	0	225000.00	ECS dt 4/5/24
	N.P BHARGAVA	0	0	4.00	0.00	0	0	0	0.00	75000	0		
	R&D MANAGER	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			0	300000	0.00	75000.00	0.00			

Factory Manager

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		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		
1019	8 AJAY KUMAR SHARMA	18225	0	26.00	0.00	18225	0	0	1800	0	1250	22050.00	ECS dt 4/5/24
	KRISHNANAND SHARMA	5625	0	4.00	0.00	5625	0	0	0.00	0	550		
	ACCOUNT ASTT.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/01722 100561512572	0	0.00	30.00	0	0	0	0	0	0.00			
	01/09/2014		23850	0.00			23850	0.00	1800.00	1800.00			
1020	9 KARAN BHARGAVA	300000	0	26.00	0.00	300000	0	0	1800	0	1250	223200.00	NFT dt 4/5/24
	RAHUL BHARGAVA	0	0	4.00	0.00	0	0	0	0.00	75000	550		
	PROD MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/11798 100189824628	0	0.00	30.00	0	0	0	0	0	0.00			
	03/04/2014		300000	0.00			300000	0.00	76800.00	1800.00			
1023	10 VIRENDER SINGH VERMA	33000	0	26.00	0.00	33000	0	0	0	0	0	33000.00	ECS dt 4/5/24
	RAJA RAM	0	0	4.00	0.00	0	0	0	0.00	0	0		
	FOREMAN.	0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0.00	30.00	0	0	0	0	0	0.00			
	17/01/2022		33000	0.00			33000	0.00	0.00	0.00			
1035	11 RAM NARAYAN	20050	0	12.00	0.00	20050	0	0	1800	0	1250	18099.00	ECS dt 4/5/24
	RAM KOMAL YADAV	0	0	4.00	0.00	0	0	0	151.00	0	550		
	ASSISSTANT (PRODUCTION)	0	0	0.00	0.00	0	0	0	0	0	651.63		
	DSNHP00133020/11805 101361702943	0	14.00	30.00	0	0	0	0	0	0.00			
	2017294967 01/12/2022		20050	0.00			20050	0.00	1951.00	2451.63			
1037	12 CHANDER KUMAR	20050	0	25.00	0.00	20050	0	0	1800	0	1250	18099.00	ECS dt 4/5/24
	BHUSHAN SINGH	0	0	4.00	0.00	0	0	0	151.00	0	550		
	ASSISSTANT (STORE)	0	0	1.00	0.00	0	0	0	0	0	651.63		
	DSNHP00133020/11807 101184747535	0	0.00	30.00	0	0	0	0	0	0.00			
	2016898638 12/12/2022		20050	0.00			20050	0.00	1951.00	2451.63			
1039	13 PAVAN KUMAR	21500	0	21.00	0.00	19350	0	0	1800	0	1250	17550.00	NFT dt 4/5/24
	HARI MOHAN	0	0	3.00	0.00	0	0	0	0.00	0	550		
	ASSISSTANT (CHEMIST)	0	0	1.00	3.00	0	0	0	0	0	0.00		
	DSNHP00133020/11808 101727914891	0	2.00	27.00	0	0	0	0	0	0.00			
	02/05/2023		21500	0.00			19350	0.00	1800.00	1800.00			
1044	14 SWATI	19500	0	22.00	0.00	16900	0	0	1800	0	1250	14973.00	NFT dt 4/5/24
	YOGENDER KUMAR	0	0	4.00	0.00	0	0	0	127.00	0	550		
	ASSISTANT (LAB)	0	0	0.00	0.00	0	0	0	0	0	549.25		
	DSNHP00133020/	0	0.00	28.00	0	0	0	0	0	0	0.00		
	05/04/2024		19500	0.00			16900	0.00	1927.00	2349.25			

Factory Manager

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		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			
						849725	0	0	21600	0	13750		
						21375	0	0	1019.00	150000	7850		
						0	0	0	0	0	4400.53		
							0	0	0	0	0.00		
							0	871100	0.00	172619.00	26000.53	698481.00	
	Total												

For JUMBO INTERNATIONAL

Factory Manager

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