

JUMBO INTERNATIONAL

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

OFFICE

OFFICE

Salary / Wages Register for the month of December, 2023

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 U.A.N. Insurance Number D.O.J.	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			
1001	1 ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	16000	0	19.00	0.00	13935	0	0	1672	0	0		ECS dt 4/1/24
		4000	0	4.00	0.00	3484	0	0	131.00	0	1672		
		0	0	0.00	4.00	0	0	0	0	0	566.12		
		0	0	4.00	27.00	0	0	0	0	0	0.00		
			20000	0.00			0	17419	0.00	1803.00	2238.12	15616.00	
1002	2 SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	21000	0	25.00	0.00	21000	0	0	0	0	0		ECS dt 4/1/24
		7000	0	5.00	0.00	7000	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			28000	0.00			0	28000	0.00	0.00	0.00	28000.00	
1003	3 VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	20000	0	25.00	0.00	20000	0	0	0	0	0		NEFT dt 4/1/24
		6120	0	5.00	0.00	6120	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			26120	0.00			0	26120	0.00	0.00	0.00	26120.00	
1004	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 4/1/24
		11400	0	5.00	0.00	11400	0	0	0.00	5000	0		
		2600	0	2.00	0.00	2600	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			75000	0.00			0	75000	0.00	5000.00	0.00	70000.00	
1005	5 BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	18000	0	20.00	0.00	18000	0	0	1800	0	1250		ECS dt 4/1/24
		7000	0	5.00	0.00	7000	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	6.00	31.00	0	0	0	0	0	0.00		
			25000	0.00			0	25000	0.00	1800.00	1800.00	23200.00	
1007	6 SHWETA MANGLA VIRBHAN GARG MANAGER SALES PROMOTOR 03/12/2018	40000	0	23.00	0.00	40000	0	0	0	0	0		NEFT dt 4/1/24
		10000	0	5.00	0.00	10000	0	0	0.00	0	0		
		0	0	3.00	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			0	50000	0.00	0.00	0.00	50000.00	
	Total					173935	0	0	3472	0	1250		
						45004	0	0	131.00	5000	2222		
						2600	0	0	0	0	566.12		
							0	0	0	0	0.00		
							0	221539	0.00	8603.00	4038.12	212936.00	

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			
1009	1 PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993	21250	0	26.00	0.00	21250	0	0	1800	0	0	27200.00	ECS dt 4/1/24
		7750	0	5.00	0.00	7750	0	0	0.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			29000	0.00			0	29000	0.00	1800.00	1800.00		
1012	2 NANDAN PRASAD DAULAT RAM STORE HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	17500	0	25.00	0.00	17500	0	0	1800	0	1250	15568.00	NEFT dt 4/1/24
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.75		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			17500	0.00			0	17500	0.00	1932.00	2368.75		
1013	3 AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003	20000	0	26.00	0.00	20000	0	0	1800	0	1250	25850.00	ECS dt 4/1/24
		7650	0	5.00	0.00	7650	0	0	0.00	0	550		
		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		
			27650	0.00			0	27650	0.00	1800.00	1800.00		
1014	4 DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	19300	0	24.00	0.00	19300	0	0	1800	0	1250	17355.00	ECS dt 4/1/24
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	627.25		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			19300	0.00			0	19300	0.00	1945.00	2427.25		
1015	5 VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	19300	0	25.00	0.00	18677	0	0	1800	0	1250	16736.00	ECS dt 4/1/24
		0	0	5.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	607.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			19300	0.00			0	18677	0.00	1941.00	2407.00		
1017	6 VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	19300	0	25.00	0.00	18677	0	0	1800	0	1250	16736.00	ECS dt 4/1/24
		0	0	5.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	607.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			19300	0.00			0	18677	0.00	1941.00	2407.00		
1018	7 RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	275000	0	26.00	0.00	275000	0	0	0	0	0	205000.00	ECS dt 4/1/24
		0	0	5.00	0.00	0	0	0	0.00	70000	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		
			275000	0.00			0	275000	0.00	70000.00	0.00		

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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. S.L. H.D. C.H. C.L. W.P. P.D. OT.HR	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	V.P.F. I.TAX NOTIC REC-OT Total	Pension Difference E.S.I.C. LWFER			
1019	8 AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	17500 5600 0 0	0 0 0 0	23.00 5.00 0.00 3.00 0.00	0.00 0.00 0.00 31.00	17500 5600 0 0 0 23100	0 0 0 0 0 23100	0 0 0 0 0 23100	1800 0.00 0 0 0 0.00	0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 1800.00	21300.00	ECS dt 4/1/24
1020	9 KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	275000 0 0 0	0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	275000 0 0 0 0 275000	0 0 0 0 0 275000	0 0 0 0 0 275000	1800 0.00 0 0 0 0.00	0 68000 0 0 0 69800.00	1250 550 0.00 0.00 0.00 1800.00	205200.00	NEFT dt 4/1/24
1023	10 VIRENDER SINGH VERMA RAJA RAM FOREMAN MACHENIC 17/01/2022	32000 0 0 0	0 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	30968 0 0 0 0 30968	0 0 0 0 0 30968	0 0 0 0 0 0.00	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	30968.00	ECS dt 4/1/24
1035	11 RAM NARAYAN RAM KOMAL YADAV ASST. CHECKER DSNHP00133020/11805 101361702943 2017294967 01/12/2022	19300 0 0 0	0 0 0 0	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	19300 0 0 0 0 19300	0 0 0 0 0 19300	0 0 0 0 0 0.00	1800 145.00 0 0 0 1945.00	0 0 0 0 0 1945.00	1250 550 627.25 0.00 0.00 2427.25	17355.00	ECS dt 4/1/24
1037	12 CHANDER KUMAR BHUSHAN SINGH ASST. STORE KEEPER DSNHP00133020/11807 101184747535 2016898638 12/12/2022	19300 0 0 0	0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19300 0 0 0 0 19300	0 0 0 0 0 19300	0 0 0 0 0 0.00	1800 145.00 0 0 0 1945.00	0 0 0 0 0 1945.00	1250 550 627.25 0.00 0.00 2427.25	17355.00	ECS dt 4/1/24
1039	13 PAVAN KUMAR HARI MOHAN ASST. CHEMICAL ANALIST. DSNHP00133020/11808 101727914891 02/05/2023	21500 0 0 0	0 0 0 0	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	18726 0 0 0 0 18726	0 0 0 0 0 18726	0 0 0 0 0 0.00	1800 0.00 0 0 0 1800.00	0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 1800.00	16926.00	NEFT dt 4/1/24
	Total					771198 21000 0 0 0 792198	0 0 0 0 0 792198	0 0 0 0 0 0.00	19800 849.00 0 0 0 158649.00	0 138000 0 0 0 158649.00	12500 7300 3664.50 0.00 23464.50 633549.00		