

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

OFFICE

OFFICE

Salary / Wages Register for the month of April, 2025

Firm PF Number DSNHP00133020

Firm ESIC Number 20000172560000099

Page No. : 1

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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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	LWFFEE	Total			
1	ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	17500 4000 0 0 21500	0 0 0 0 0	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	17500 4000 0 0 21500	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	0 1800 0.00 0.00 1800.00	19700.00	2CS dt 25/5/25
2	SACHIN BHARGAVA R.D BHARGAVA SR. ACCOUNTANT 01/05/2005	29000 7000 0 0 36000	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	29000 7000 0 0 36000	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 0.00	36000.00	2CS dt 25/5/25
3	SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	70000 30000 0 0 100000	0 0 0 0 0	16.00 2.00 0.00 12.00 0.00	0.00 0.00 0.00 30.00 0.00	70000 30000 0 0 100000	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 10000 0 0 10000.00	0 0 0.00 0.00 0.00	90000.00	NEFT dt 25/5/25
4	SHWETA MANGLA SAMRATH MANGLA MANAGER SALES PROMOTOR 03/12/2018	40000 10000 0 0 50000	0 0 0 0 0	20.00 3.00 1.00 6.00 0.00	0.00 0.00 0.00 30.00 0.00	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 0.00	50000.00	NEFT dt 25/5/25
5	SACHIN KUMAR MAHTO DULAR MAHTO TYPIST 03/03/2025	22411 0 0 0 22411	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	22411 0 0 0 22411	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 0.00	22411.00	NEFT dt 25/5/25
6	BRIJ MOHAN NANDLAL JAISWAL ACCOUNTANT DSNHP00133020/ 0 01/04/2025	22000 11000 0 0 33000	0 0 0 0 0	23.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	19800 9900 0 0 29700	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 1800.00	27900.00	2CS dt 25/5/25
	Total					198711 60900 0 0 0 0 259611	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3600 0.00 0 0 0 0 0.00	0 10000 0 0 0 0 13600.00	1250 2350 0.00 0.00 0.00 3600.00 246011.00		

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020****FACTORY****FACTORY****Salary / Wages Register for the month of April, 2025**

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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			OVERTIM	Total	LWFEE	Total			
1	PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993	23500	0	26.00	0.00	23500	0	0	1800	0	0	30200.00	ECS dt 25/5/25
		8500	0	4.00	0.00	8500	0	0	0.00	0	1800		
		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		
			32000	0.00			0	32000	0.00	1800.00	1800.00		
2	NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	19000	0	26.00	0.00	19000	0	0	1800	0	1250	17057.00	NET dt 25/5/25
		0	0	4.00	0.00	0	0	0	143.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	617.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			19000	0.00			0	19000	0.00	1943.00	2417.50		
3	AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003	22000	0	25.00	0.00	22000	0	0	1800	0	1250	28700.00	ECS dt 25/5/25
		8500	0	4.00	0.00	8500	0	0	0.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			30500	0.00			0	30500	0.00	1800.00	1800.00		
4	DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	20800	0	20.00	0.00	20800	0	0	1800	0	1250	18844.00	ECS dt 25/5/25
		0	0	4.00	0.00	0	0	0	156.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	676.00		
		0	0	6.00	30.00	0	0	0	0	0	0.00		
			20800	0.00			0	20800	0.00	1956.00	2476.00		
5	VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	20800	0	25.00	0.00	20800	0	0	1800	0	1250	18844.00	ECS dt 25/5/25
		0	0	4.00	0.00	0	0	0	156.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	676.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			20800	0.00			0	20800	0.00	1956.00	2476.00		
6	VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	20800	0	24.00	0.00	20800	0	0	1800	0	1250	18844.00	ECS dt 25/5/25
		0	0	4.00	0.00	0	0	0	156.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	676.00		
		0	0	2.00	30.00	0	0	0	0	0	0.00		
			20800	0.00			0	20800	0.00	1956.00	2476.00		
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	ECS dt 25/5/25
		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			0	300000	0.00	75000.00	0.00		

For JUMBO INTERNATIONAL

For JUMBO INTERNATIONAL

Factory Manager

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDLESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020****FACTORY****FACTORY****Salary / Wages Register for the month of April, 2025**

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Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		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	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LW FEE	Total			
8	AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	18600 6000 0 0	0 0 0 0	24.50 4.00 1.50 0.00	0.00 0.00 0.00 30.00	18600 6000 0 0	0 0 0 0	0 0 0 0	1800 0.00 0 0	0 0 0 0	1250 550 0.00 0.00	22800.00	BES dt 2/5/25
9	KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	300000 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	300000 0 0 0	0 0 0 0	0 0 0 0	1800 0.00 0 0	0 75000 0 0	1250 550 0.00 0.00	223200.00	NET dt 2/5/25
10	RAM NARAYAN RAM KOMAL YADAV ASSISSTANT (PRODUCTION) DSNHP00133020/11805 101361702943 2017294967 01/12/2022	20800 0 0 0	0 0 0 0	25.00 4.00 1.00 0.00	0.00 0.00 0.00 30.00	20800 0 0 0	0 0 0 0	0 0 0 0	1800 156.00 0 0	0 0 0 0	1250 550 676.00 0.00	18844.00	BES dt 2/5/25
11	CHANDER KUMAR BHUSHAN SINGH ASSISSTANT (STORE) DSNHP00133020/11807 101184747535 2016898638 12/12/2022	20800 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	20800 0 0 0	0 0 0 0	0 0 0 0	1800 156.00 0 0	0 0 0 0	1250 550 676.00 0.00	18844.00	BES dt 2/5/25
12	SWATI D/O YOGENDRA KUMAR ASSISTANT (LAB) DSNHP00133020/11809 101561267263 2019348175 05/04/2024	21100 0 0 0	5275 0 0 0	16.00 3.00 0.00 2.00	0.00 0.00 0.00 21.00	14770 0 0 0	5275 0 0 0	0 0 0 0	1772 0.00 0 0	0 0 0 0	1230 542 0.00 0.00	18273.00	Chegula 189896 dt 21/4/25
	Total					801870 23000 0 0 0 0	5275 0 0 0 0 0	0 0 0 0 830145	19772 923.00 0 0 0.00	0 150000 0 0 170695.00	12480 7292 3997.50 0.00	659450.00	

For JUMBO INTERNATIONAL

Factory Manager

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Factory Manager