

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 December, 2024

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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 LWW 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 LWW H.R.A. MEDICAL CONVEY. CCA PERF. BO OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX NOTIC REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991		16750 0 4000 0 0 0 0 0 20750 0.00	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0.00	16750 0 0 4000 0 0 0 0 0 0 0 0 20750 0.00	1800 0 156.00 0 0 0 0 0 0.00 1956.00	0 1800 674.38 0.00 2474.38	18794.00	EC S dt 3/1/2025
2	SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005		28000 0 7000 0 0 0 35000 0.00	24.50 0.00 5.00 0.00 1.50 0.00 0.00 31.00 0.00	28000 0 0 7000 0 0 0 0 0 0 0 0 35000 0.00	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	35000.00	EC S dt 3/1/2025
3	VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008		21000 0 6500 0 0 0 27500 0.00	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0.00	21000 0 0 6500 0 0 0 0 0 0 0 0 27500 0.00	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	27500.00	NEFT dt 3/1/2025
4	SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008		70000 0 30000 0 0 0 100000 0.00	24.00 0.00 5.00 0.00 2.00 0.00 0.00 31.00 0.00	70000 0 0 30000 0 0 0 0 0 0 0 0 100000 0.00	0 0 0.00 10000 0 0 0 0 0.00 10000.00	0 0 0.00 0.00 0.00	90000.00	NEFT dt 3/1/2025
5	SHWETA MANGLA SAMRATH MANGLA MANAGER SALES PROMOTOR 03/12/2018		40000 0 10000 0 0 0 50000 0.00	24.00 0.00 5.00 0.00 2.00 0.00 0.00 31.00 0.00	40000 0 0 10000 0 0 0 0 0 0 0 0 50000 0.00	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	50000.00	NEFT dt 3/1/2025
	Total				175750 0 0 57500 0 0 0 0 0 0 0 0 233250 0.00	1800 0 156.00 10000 0 0 0 0 0.00 11956.00	0 1800 674.38 0.00 2474.38	221294.00	

For JUMBO INTERNATIONAL


 Factory Manager

For JUMBO INTERNATIONAL


 Factory Manager

JUMBO INTERNATIONAL**JUMBO HOUSE , OKHLA INDL. ESTATE, PHASE III, NEW DELHI, SOUTH, DELHI-110020****FACTORY****FACTORY****Salary / Wages Register for the month of December, 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 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	LWFEE	Total			
1	PREM SINGH BHANDARI MADAN SINGH BHANDARI FACTORY MANAGER DSNHP00133020/00725 100264173921 21/07/1993	22750	0	26.00	0.00	22750	0	0	1800	0	0		ECs dt 3/1/2025
		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		
			30500	0.00			0	30500	0.00	1800.00	1800.00	28700.00	
2	NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	18250	0	26.00	0.00	18250	0	0	1800	0	1250		NET P dt 3/1/2025
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	593.13		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			18250	0.00			0	18250	0.00	1937.00	2393.13	16313.00	
3	AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003	21000	0	22.00	0.00	21000	0	0	1800	0	1250		ECs dt 3/1/2025
		8000	0	5.00	0.00	8000	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	4.00	31.00	0	0	0	0	0	0.00		
			29000	0.00			0	29000	0.00	1800.00	1800.00	27200.00	
4	DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	20050	0	25.00	0.00	20050	0	0	1800	0	1250		ECs dt 3/1/2025
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63	18099.00	
5	VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	20050	0	18.50	0.00	20050	0	0	1800	0	1250		ECs dt 3/1/2025
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	2.00	0.00	0	0	0	0	0	651.63		
		0	0	5.50	31.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63	18099.00	
6	VIRENDER KUMAR SHARMA DAYA RAM SHARMA ASSTT. MACHENIC DSNHP00133020/01731 100860108936 2015278003 01/12/2015	20050	0	25.00	0.00	20050	0	0	1800	0	1250		ECs dt 3/1/2025
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63	18099.00	
7	RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	300000	0	24.00	0.00	300000	0	0	0	0	0		ECs dt 3/1/2025
		0	0	5.00	0.00	0	0	0	0.00	75000	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		
			300000	0.00			0	300000	0.00	75000.00	0.00	225000.00	

For JUMBO INTERNATIONAL

Factory Manager

For JUMBO INTERNATIONAL

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 December, 2024

Firm PF Number DSNHP00133020

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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 H.R.A. CONVEY.	LWW MEDICAL CCA PERF. BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. 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		
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	21.00 5.00 0.00 5.00 31.00	0.00	18225 5625 0 0 23850	0 0 0 0 0	0 0 0 0 Total	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 31/12/25
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 5.00 2.00 0.00 31.00	0.00	300000 0 0 0 300000	0 0 0 0 0	0 0 0 0 Total	1800 0.00 0 0 0.00	0 75000 0 0 76800.00	1250 550 0.00 0.00 1800.00	223200.00	NET dt 31/12/25
10	VIRENDER SINGH VERMA RAJA RAM FOREMAN. 17/01/2022	33000 0 0 0 33000	0 0 0 0 0.00	26.00 5.00 0.00 0.00 31.00	0.00	33000 0 0 0 33000	0 0 0 0 0	0 0 0 0 Total	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 31/12/25
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 5.00 2.00 0.00 31.00	0.00	20050 0 0 0 20050	0 0 0 0 0	0 0 0 0 Total	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 31/12/25
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	23.00 5.00 3.00 0.00 31.00	0.00	20050 0 0 0 20050	0 0 0 0 0	0 0 0 0 Total	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 31/12/25
13	SWATI D/O YOGENDRA KUMAR ASSISTANT (LAB) DSNHP00133020/11809 101561267263 2019348175 05/04/2024	21100 0 0 0 21100	0 0 0 0 0.00	24.50 5.00 0.00 1.50 29.50	0.00	20079 0 0 0 20079	0 0 0 0 0	0 0 0 0 Total	1800 151.00 0 0 0.00	0 0 0 0 1951.00	1250 550 652.57 0.00 2452.57	18128.00	NET dt 31/12/25
	Total					833554 21375 0 0 854929	0 0 0 0 0	0 0 0 0 Total	19800 1043.00 0 0 0.00	0 150000 0 0 170843.00	12500 7300 4503.85 0.00 24303.85	684086.00	

For JUMBO INTERNATIONAL

Factory Manager

For JUMBO INTERNATIONAL

Factory Manager