

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 June, 2024

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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 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	ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00004 100092291568 2003386987 01/06/1991	16750 4000 0 0 20750	0 0 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	16750 4000 0 0 20750	0 0 0 0 0	0 0 0 0 20750	1800 156.00 0 0 0.00	0 0 0 0 1956.00	0 1800 674.38 0.00 2474.38	18794.00	ECS dt 21/7/24
2	SACHIN BHARGAVA R.D BHARGAVA ACCOUNTANT 01/05/2005	28000 7000 0 0 35000	0 0 0 0 0	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	28000 7000 0 0 35000	0 0 0 0 0	0 0 0 0 35000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	35000.00	ECS dt 21/7/24
3	VINOD KUMAR K.S. SINGWAL STENOGRAPHER 13/10/2008	21000 6500 0 0 27500	0 0 0 0 0	20.00 4.00 2.00 4.00 0.00	0.00 0.00 0.00 30.00 0.00	21000 6500 0 0 27500	0 0 0 0 0	0 0 0 0 27500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27500.00	NBFT dt 21/7/24
4	SAJAL AGARWAL A.K AGARWAL EXPORT MANAGER 07/04/2008	61000 14000 0 0 75000	0 0 0 0 0	17.00 4.00 0.00 9.00 0.00	0.00 0.00 0.00 30.00 0.00	61000 14000 0 0 75000	0 0 0 0 0	0 0 0 0 75000	0 0.00 0 0 0.00	0 5000 0 0 5000.00	0 0 0.00 0.00 0.00	70000.00	NBFT dt 21/7/24
5	BRIJ MOHAN NANDALA JAISWAL ACCOUNT ASTT. DSNHP00133020/01727 100561610384 01/04/2015	25000 7000 0 0 39384	7384 0 0 0 0	11.00 3.00 1.00 5.00 0.00	0.00 0.00 10.00 20.00 0.00	16667 4667 0 0 28718	7384 0 0 0 0	0 0 0 0 28718	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	26918.00	B.O.F Chigum no. 293333 dt 01/7/24
6	SHWETA MANGLA SAMRATH MANGLA MANAGER SALES PROMOTOR 03/12/2018	40000 10000 0 0 50000	0 0 0 0 0	25.00 5.00 0.00 0.00 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 50000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	50000.00	NBFT dt 21/7/24
	Total					183417 46167 0 0 236968	7384 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 4274.38	228212.00	

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**

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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	22750	0	25.00	0.00	22750	0	0	1800	0	0	28700.00	ECF OT 21/7/24
		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	30.00	0	0	0	0	0	0.00		
			30500	0.00			0	30500	0.00	1800.00	1800.00		
2	NANDAN PRASAD DAULAT RAM HELPER DSNHP00133020/01614 100249398722 2005565080 01/11/2000	18250	0	24.00	0.00	18250	0	0	1800	0	1250	16313.00	NEFT OT 21/7/24
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	1.00	0.00	0	0	0	0	0	593.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			18250	0.00			0	18250	0.00	1937.00	2393.13		
3	AJAY PRATAP SINGH RAM ASHREY SINGH ASSTT. PRODUCTION MANAGER DSNHP00133020/01662 100075487429 02/07/2003	21000	0	25.00	0.00	21000	0	0	1800	0	1250	27200.00	ECF OT 21/7/24
		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	0.00	30.00	0	0	0	0	0	0.00		
			29000	0.00			0	29000	0.00	1800.00	1800.00		
4	DEEPAK SHARMA SATPAL SHARMA ASSTT. ELECTRICIAN DSNHP00133020/01717 100561760954 2013975911 01/09/2014	20050	0	24.00	0.00	20050	0	0	1800	0	1250	18099.00	ECF OT 21/7/24
		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	30.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63		
5	VIPIN KUMAR MISHRA MAHENDER KUMAR MISHRA ASSTT. MACHENIC DSNHP00133020/01720 100561553065 2015283812 01/09/2014	20050	0	25.00	0.00	20050	0	0	1800	0	1250	18099.00	ECF OT 21/7/24
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63		
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	18099.00	ECF OT 21/7/24
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63		
7	RAHUL BHARGAVA N.P BHARGAVA R&D MANAGER 01/12/2015	300000	0	19.00	0.00	300000	0	0	0	0	0	225000.00	ECF OT 21/7/24
		0	0	5.00	0.00	0	0	0	0.00	75000	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	6.00	30.00	0	0	0	0	0	0.00		
			300000	0.00			0	300000	0.00	75000.00	75000.00		

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			
8	AJAY KUMAR SHARMA KRISHNANAND SHARMA ACCOUNT ASTT. DSNHP00133020/01722 100561512572 01/09/2014	18225	0	25.00	0.00	18225	0	0	1800	0	1250		ECS dt 2/2/24
		5625	0	5.00	0.00	5625	0	0	0.00	0	550		
		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		
			23850	0.00			0	23850	0.00	1800.00	1800.00	22050.00	
9	KARAN BHARGAVA RAHUL BHARGAVA PROD MANAGER DSNHP00133020/11798 100189824628 03/04/2014	300000	0	23.00	0.00	300000	0	0	1800	0	1250		NEFT dt 2/2/24
		0	0	5.00	0.00	0	0	0	0.00	75000	550		
		0	0	2.00	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	76800.00	1800.00	223200.00	
10	VIRENDER SINGH VERMA RAJA RAM FOREMAN. 17/01/2022	33000	0	20.00	0.00	33000	0	0	0	0	0		ECS dt 2/2/24
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	2.00	0.00	0	0	0	0	0	0.00		
		0	0	3.00	30.00	0	0	0	0	0	0.00		
			33000	0.00			0	33000	0.00	0.00	0.00	33000.00	
11	RAM NARAYAN RAM KOMAL YADAV ASSISSTANT (PRODUCTION) DSNHP00133020/11805 101361702943 2017294967 01/12/2022	20050	0	25.00	0.00	20050	0	0	1800	0	1250		ECS dt 2/2/24
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63	18099.00	
12	CHANDER KUMAR BHUSHAN SINGH ASSISSTANT (STORE) DSNHP00133020/11807 101184747535 2016898638 12/12/2022	20050	0	25.00	0.00	20050	0	0	1800	0	1250		ECS dt 2/2/24
		0	0	5.00	0.00	0	0	0	151.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	651.63		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			20050	0.00			0	20050	0.00	1951.00	2451.63	18099.00	
13	PAVAN KUMAR HARI MOHAN ASSISSTANT (CHEMIST) DSNHP00133020/11808 101727914891 02/05/2023	22250	4279	6.00	0.00	5192	4279	0	623	0	432		For JUMBO INTERNATIONAL Factory Manager Signature 29/3/24 22/06/24
		0	0	1.00	0.00	0	0	0	0.00	0	191		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			26529	0.00			0	9471	0.00	623.00	623.00	8848.00	
14	SWATI D/O YOGENDRA KUMAR ASSISTANT (LAB) DSNHP00133020/11809 101561267263 2019348175 05/04/2024	19500	0	25.00	0.00	19500	0	0	1800	0	1250		NEFT dt 2/2/24
		0	0	5.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	633.75		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			19500	0.00			0	19500	0.00	1947.00	2433.75	17553.00	

Factory Manager

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		BASIC	LWW	W.D.	S.L.	BASIC	LWW	ARR-1	E.P.F.	V.P.F.	Pension		
	U.A.N. D.O.J.	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			
						838167	4279	0	20423	0	12932		
						21375	0	0	1039.00	150000	7491		
						0	0	0	0	0	4485.03		
							0	0	0	0	0.00		
							0	863821	0.00	171462.00	24908.03	692359.00	
	Total												

For JUMBO INTERNATIONAL


Factory Manager

For JUMBO INTERNATIONAL


Factory Manager