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 May, 2026

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1	ASHA RAM RAM SUNDER MASSANGER DSNHP00133020/00011 100092291568 2003386987 01/06/1991	BASIC 19250 0 H.R.A. 3000 0 CONVEY. 0 0 0 **22250**	W.D. 26.00 0.00 H.D. 5.00 0.00 C.L. 0.00 0.00 E.L. 0.00 **31.00** OT.HR 0.00	BASIC 19250 0 0 H.R.A. 3000 0 0 CONVEY. 0 0 0 0 0 0 **22250**	E.P.F. 1800 0 E.S.I.C. 145.00 0 ADVAN. 0 0 LOAN 0 LWFEE 0.00 **1945.00**	0 1800 625.63 0.00 **2425.63**	**20305.00**	Ecs dt 3/6/26
2	SACHIN BHARGAVA R.D BHARGAVA SR. ACCOUNTANT 01/05/2005	BASIC 29000 0 H.R.A. 8000 0 CONVEY. 0 0 0 **37000**	W.D. 22.00 0.00 H.D. 5.00 0.00 C.L. 2.00 0.00 E.L. 2.00 **31.00** OT.HR 0.00	BASIC 29000 0 0 H.R.A. 8000 0 0 CONVEY. 0 0 0 0 0 0 **37000**	E.P.F. 0 0 E.S.I.C. 0.00 0 ADVAN. 0 0 LOAN 0 LWFEE 0.00 **0.00**	0 0 0.00 0.00 **0.00**	**37000.00**	Ecs dt 3/6/26
3	SACHIN KUMAR MAHTO DULAR MAHTO TYPIST 03/03/2025	BASIC 23161 0 H.R.A. 0 0 CONVEY. 0 0 0 **23161**	W.D. 26.00 0.00 H.D. 5.00 0.00 C.L. 0.00 0.00 E.L. 0.00 **31.00** OT.HR 0.00	BASIC 23161 0 0 H.R.A. 0 0 0 CONVEY. 0 0 0 0 0 0 **23161**	E.P.F. 0 0 E.S.I.C. 0.00 0 ADVAN. 0 0 LOAN 0 LWFEE 0.00 **0.00**	0 0 0.00 0.00 **0.00**	**23161.00**	NEFT dt 3/6/26
4	BRIJ MOHAN NANDLAL JAISWAL ACCOUNTANT DSNHP00133020/11809 100561610384 01/04/2025	BASIC 25000 0 H.R.A. 9000 0 CONVEY. 0 0 0 **34000**	W.D. 26.00 0.00 H.D. 5.00 0.00 C.L. 0.00 0.00 E.L. 0.00 **31.00** OT.HR 0.00	BASIC 25000 0 0 H.R.A. 9000 0 0 CONVEY. 0 0 0 0 0 0 **34000**	E.P.F. 1800 0 E.S.I.C. 0.00 0 ADVAN. 0 0 LOAN 0 LWFEE 0.00 **1800.00**	1250 550 0.00 0.00 **1800.00**	**32200.00**	Ecs dt 3/6/26
5	VINOD KUMAR K.S. LINGWAL STENOGRAPHER 01/09/2025	BASIC 27500 0 H.R.A. 0 0 CONVEY. 0 0 0 **27500**	W.D. 24.00 0.00 H.D. 5.00 0.00 C.L. 1.00 1.00 E.L. 0.00 **30.00** OT.HR 0.00	BASIC 26613 0 0 H.R.A. 0 0 0 CONVEY. 0 0 0 0 0 0 **26613**	E.P.F. 0 0 E.S.I.C. 0.00 0 ADVAN. 0 0 LOAN 0 LWFEE 0.00 **0.00**	0 0 0.00 0.00 **0.00**	**26613.00**	NEFT dt 3/6/26
	Total			BASIC 123024 0 0 H.R.A. 20000 0 0 CONVEY. 0 0 0 0 0 0 **143024**	E.P.F. 3600 0 E.S.I.C. 145.00 0 ADVAN. 0 0 LOAN 0 LWFEE 0.00 **3745.00**	1250 2350 625.63 0.00 **4225.63**	**139279.00**	

For JUMBO INTERNATIONAL

Factory Manager

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Factory Manager

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FACTORY **FACTORY**

Firm PF Number DSNHP00133020
Firm ESIC Number 20000172560000099

Salary / Wages Register for the month of May, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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. 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		
1	PREM SINGH BHANDARI	25000	0	22.00	0.00	25000	0	0	1800	0	0		Ecs dt 3/6/26
	MADAN SINGH BHANDARI	8500	0	5.00	0.00	8500	0	0	0.00	0	1800		
	FACTORY MANAGER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DSNHP00133020/00725 100264173921		0	4.00	**31.00**		0	0	0	0	0.00		
	21/07/1993		**33500**	0.00			0	**33500**	0.00	**1800.00**	**1800.00**	**31700.00**	
2	NANDAN PRASAD	19750	0	26.00	0.00	19750	0	0	1800	0	1250		NEFT dt 3/6/26
	DAULAT RAM	0	0	5.00	0.00	0	0	0	149.00	0	550		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	641.88		
	DSNHP00133020/01614 100249398722		0	0.00	**31.00**		0	0	0	0	0.00		
	2005565080 01/11/2000		**19750**	0.00			0	**19750**	0.00	**1949.00**	**2441.88**	**17801.00**	
3	AJAY PRATAP SINGH	24500	0	26.00	0.00	24500	0	0	1800	0	1250		Ecs dt 3/6/26
	RAM ASHREY SINGH	7500	0	5.00	0.00	7500	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		0	0.00	**31.00**		0	0	0	0	0.00		
	02/07/2003		**32000**	0.00			0	**32000**	0.00	**1800.00**	**1800.00**	**30200.00**	
4	DEEPAK SHARMA	20800	0	26.00	0.00	20800	0	0	1800	0	1250		Ecs dt 3/6/26
	SATPAL SHARMA	750	0	5.00	0.00	750	0	0	156.00	0	550		
	ASSTT. ELECTRICIAN	0	0	0.00	0.00	0	0	0	0	0	676.00		
	DSNHP00133020/01717 100561760954		0	0.00	**31.00**		0	0	0	0	0.00		
	2013975911 01/09/2014		**21550**	0.00			0	**21550**	0.00	**1956.00**	**2476.00**	**19594.00**	
5	VIPIN KUMAR MISHRA	20800	0	26.00	0.00	20800	0	0	1800	0	1250		Ecs dt 3/6/26
	MAHENDER KUMAR MISHRA	750	0	5.00	0.00	750	0	0	156.00	0	550		
	ASSTT. MACHENIC	0	0	0.00	0.00	0	0	0	0	0	676.00		
	DSNHP00133020/01720 100561553065		0	0.00	**31.00**		0	0	0	0	0.00		
	2015283812 01/09/2014		**21550**	0.00			0	**21550**	0.00	**1956.00**	**2476.00**	**19594.00**	
6	VIRENDER KUMAR SHARMA	20800	0	26.00	0.00	20800	0	0	1800	0	1250		Ecs dt 3/6/26
	DAYA RAM SHARMA	750	0	5.00	0.00	750	0	0	156.00	0	550		
	ASSTT. MACHENIC	0	0	0.00	0.00	0	0	0	0	0	676.00		
	DSNHP00133020/01731 100860108936		0	0.00	**31.00**		0	0	0	0	0.00		
	2015278003 01/12/2015		**21550**	0.00			0	**21550**	0.00	**1956.00**	**2476.00**	**19594.00**	
7	AJAY KUMAR SHARMA	25350	0	26.00	0.00	25350	0	0	1800	0	1250		Ecs dt 3/6/26
	KRISHNANAND SHARMA	0	0	5.00	0.00	0	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	**31.00**		0	0	0	0	0.00		
	01/09/2014		**25350**	0.00			0	**25350**	0.00	**1800.00**	**1800.00**	**23550.00**	

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Factory Manager

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FACTORY **FACTORY**

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Salary / Wages Register for the month of May, 2026

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
8	KARAN BHARGAVA	BASIC 300000, LWW 0	W.D. 26.00, S.L. 0.00	BASIC 300000, LWW 0, ARR-1 0	E.P.F. 1800, V.P.F. 0	Pension 1250		NEFT on 3/6/26
	RAHUL BHARGAVA	H.R.A. 0, MEDICAL 0	H.D. 5.00, C.H. 0.00	H.R.A. 0, MEDICAL 0, ARR-2 0	E.S.I.C. 0.00, I.TAX 75000	Difference 550		
	PROD MANAGER	CONVEY. 0, CCA 0	C.L. 0.00, W.P. 0.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 0.00		
	DSNHP00133020/11798 100189824628	PERF.BO 0	E.L. 0.00, P.D. **31.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	03/04/2014	**Total 300000**	OT.HR 0.00	OVERTIM 0, **Total 300000**	LWFEE 0.00, **Total 76800.00**	**1800.00**	**223200.00**	
9	RAM NARAYAN	BASIC 20800, LWW 0	W.D. 25.00, S.L. 0.00	BASIC 20800, LWW 0, ARR-1 0	E.P.F. 1800, V.P.F. 0	Pension 1250		ECS on 3/6/26
	RAM KOMAL YADAV	H.R.A. 750, MEDICAL 0	H.D. 5.00, C.H. 0.00	H.R.A. 750, MEDICAL 0, ARR-2 0	E.S.I.C. 156.00, I.TAX 0	Difference 550		
	ASSISSTANT (PRODUCTION)	CONVEY. 0, CCA 0	C.L. 1.00, W.P. 0.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 676.00		
	DSNHP00133020/11805 101361702943	PERF.BO 0	E.L. 0.00, P.D. **31.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	2017294967 01/12/2022	**Total 21550**	OT.HR 0.00	OVERTIM 0, **Total 21550**	LWFEE 0.00, **Total 1956.00**	**2476.00**	**19594.00**	
10	CHANDER KUMAR	BASIC 20800, LWW 0	W.D. 26.00, S.L. 0.00	BASIC 20800, LWW 0, ARR-1 0	E.P.F. 1800, V.P.F. 0	Pension 1250		ECS on 3/6/26
	BHUSHAN SINGH	H.R.A. 750, MEDICAL 0	H.D. 5.00, C.H. 0.00	H.R.A. 750, MEDICAL 0, ARR-2 0	E.S.I.C. 156.00, I.TAX 0	Difference 550		
	ASSISSTANT (STORE)	CONVEY. 0, CCA 0	C.L. 0.00, W.P. 0.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 676.00		
	DSNHP00133020/11807 101184747535	PERF.BO 0	E.L. 0.00, P.D. **31.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	2016898638 12/12/2022	**Total 21550**	OT.HR 0.00	OVERTIM 0, **Total 21550**	LWFEE 0.00, **Total 1956.00**	**2476.00**	**19594.00**	
11	KOMAL PRASAD	BASIC 23500, LWW 0	W.D. 14.00, S.L. 0.00	BASIC 16677, LWW 0, ARR-1 0	E.P.F. 0, V.P.F. 0	Pension 0		ECS on 3/6/26
	GUR PRASAD	H.R.A. 0, MEDICAL 0	H.D. 3.00, C.H. 0.00	H.R.A. 0, MEDICAL 0, ARR-2 0	E.S.I.C. 0.00, I.TAX 0	Difference 0		
	SUPERVISOR	CONVEY. 0, CCA 0	C.L. 0.00, W.P. 9.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 0.00		
		PERF.BO 0	E.L. 5.00, P.D. **22.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	01/05/2025	**Total 23500**	OT.HR 0.00	OVERTIM 0, **Total 16677**	LWFEE 0.00, **Total 0.00**	**0.00**	**16677.00**	
12	ARUNESH RAJ MISHRA	BASIC 20500, LWW 0	W.D. 14.00, S.L. 0.00	BASIC 14548, LWW 0, ARR-1 0	E.P.F. 1746, V.P.F. 0	Pension 1212		ECS on 3/6/26
	YAGYASEN MISHRA	H.R.A. 0, MEDICAL 0	H.D. 4.00, C.H. 0.00	H.R.A. 0, MEDICAL 0, ARR-2 0	E.S.I.C. 110.00, I.TAX 0	Difference 534		
	ASSISSTANT (STORE)	CONVEY. 0, CCA 0	C.L. 0.00, W.P. 9.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 472.81		
	DSNHP00133020/11811 100821350729	PERF.BO 0	E.L. 4.00, P.D. **22.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	2014054143 02/06/2025	**Total 20500**	OT.HR 0.00	OVERTIM 0, **Total 14548**	LWFEE 0.00, **Total 1856.00**	**2218.81**	**12692.00**	
13	SWATI	BASIC 25750, LWW 0	W.D. 25.00, S.L. 0.00	BASIC 25750, LWW 0, ARR-1 0	E.P.F. 1800, V.P.F. 0	Pension 1250		NEFT on 3/6/26
	D/O YOGENDRA KUMAR	H.R.A. 0, MEDICAL 0	H.D. 5.00, C.H. 0.00	H.R.A. 0, MEDICAL 0, ARR-2 0	E.S.I.C. 0.00, I.TAX 0	Difference 550		
	ASSISTANT (LAB)	CONVEY. 0, CCA 0	C.L. 1.00, W.P. 0.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 0.00		
	DSNHP00133020/11812 101561267263	PERF.BO 0	E.L. 0.00, P.D. **31.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	21/07/2025	**Total 25750**	OT.HR 0.00	OVERTIM 0, **Total 25750**	LWFEE 0.00, **Total 1800.00**	**1800.00**	**23950.00**	
14	VS VERMA	BASIC 35000, LWW 0	W.D. 25.00, S.L. 0.00	BASIC 35000, LWW 0, ARR-1 0	E.P.F. 0, V.P.F. 0	Pension 0		ECS on 3/6/26
	LATE SH. RAJA RAM	H.R.A. 0, MEDICAL 0	H.D. 5.00, C.H. 0.00	H.R.A. 0, MEDICAL 0, ARR-2 0	E.S.I.C. 0.00, I.TAX 0	Difference 0		
	FOREMAN.	CONVEY. 0, CCA 0	C.L. 1.00, W.P. 0.00	CONVEY. 0, CCA 0, ARR-3 0	ADVAN. 0, NOTIC 0	E.S.I.C. 0.00		
		PERF.BO 0	E.L. 0.00, P.D. **31.00**	PERF.BO 0, ATT. ALL 0	LOAN 0, REC-OT 0	LWFER 0.00		
	02/02/2026	**Total 35000**	OT.HR 0.00	OVERTIM 0, **Total 35000**	LWFEE 0.00, **Total 0.00**	**0.00**	**35000.00**	

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S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC LWW H.R.A. MEDICAL CONVEY. 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		
	Total			590575	0	0	21546	0	13712		
				19750	0	0	1039.00	75000	7834		
				0	0	0	0	0	4494.69		
					0	0	0	0	0.00		
					0	**610325**	0.00	**97585.00**	**26040.69**	**512740.00**	

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