

Company Code : Z.0112.NEW
 EPF Code : MRNOI2607576000
 ESI Code : 67000931490000606

Register of Payment of Wages/Salary For the Month of July/2022
JOTILENGINEERS INDIA
B-28, SECTOR-2, NOIDA, 201301 -201301 UTTAR PRADESH

P.N.-1

S.N. Code	Name Designation Department DOJ Father's/Husband's Name PF No & UAN ESI No	Net Paid Days	ACTUAL			EARNINGS			DEDUCTIONS			Sign. Code	Remark	
			BASIC SALARY	HRA	CONVEYA NCE ALLOWAN CE	GROSS SALARY	BASIC SALARY HRA	CONVEYA NCE ALLOWAN CE	PF ESI	TDS	Gross Deduction			Net Amt Payable
(1) A0001	AMIT GOEL PARTNER PRODUCTION DOJ :31/01/2022 NAND KISHORE GOELA	31	25000	0	0	25000	25000	25000	-	-	-	25000	A0001	
(2) A0002	NEEPA GOEL PARTNER PRODUCTION DOJ :31/01/2022 MAHABIR PRASAD	31	25000	0	0	25000	25000	25000	-	-	-	25000	A0002	
(3) A0003	NAVEEN AGGARWAL MANAGER PRODUCTION DOJ :01/02/2022 LEKHRAJ AGGARWAL	31	22500	0	0	22500	22500	22500	-	-	-	22500	A0003	
(4) A0004	KAMIL SHAKIL ENGINEER PRODUCTION DOJ :01/02/2022 MOHAMMAD ABDUL	31	22000	3000	3000	28000	22000 3000	22000 3000	3000	-	-	28000	A0004	

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P.N.-3

S.N. Code	Name Designation Department DOJ Father's/Husband's Name PF No & UAN ESI No	Net Paid Days	ACTUAL			EARNINGS			DEDUCTIONS			Net Amt Payable	Sign. Code	Remark	
			BASIC SALARY	HRA	CONVEYA NCE ALLOWAN CE	GROSS SALARY	BASIC SALARY HRA	CONVEYA NCE ALLOWAN CE	PF ESI	TDS	Gross Deduction				
(9) B0005	GORA CHAND JANA ADMIN EXECUTIVE PRODUCTION DOJ :21/04/2022 S. C. JANA	24	15500	0	0	15500	12000	-	-	90	-	90	11910	B0005	
(10) B0006	SUSHEELA SHARMA COMP. OPERATOR PRODUCTION DOJ :21/04/2022 VINOD KUMAR SHARMA	31	15500	0	0	15500	15500	-	-	117	-	117	15383	B0006	
	Total		193000	5750	5750	204500	187000	5750	5750	1740	552	2292	196208		
	Grand Total		193000	5750	5750	204500	192750	5750	5750	2292	0	2292	196208		

No. of Male Employees 7
 No. of Female Employees 3
 Total Employees 10

Prepared By :

Checked By :

Authorised Signatory

Summary of Earnings & Deductions For the Month of Jul/2022
JOTI ENGINEERS INDIA

Grand Summary :
 No. of Employees : 10

Branch : [ALL]
 Designation : [ALL]

Category : [ALL]
 Department : [ALL]

Earning	
BASIC SALARY	187,000.00
HRA	5,750.00
CONVEYANCE ALLOWANCE	5,750.00
Gross	198,500.00
Provident Fund	
Total Employees	1
P.F. Wages	14,500.00
Employee's Cont.	1,740.00
Employer's Cont.	2,313.00
A/c No. 01	2,272.00
A/c No. 02	500.00
A/c No. 10	1,208.00
A/c No. 21	73.00
A/c No. 22	0.00
Total P.F.	4,053.00

Summary of Attendance :

Total Working Days	310.0
Unpaid Leaves	12.0
Net Paid Days	298.0

Deduction	
PF	1,740.00
ESI	552.00
Deduction	2,292.00
Employees State Insurance	
Total Employees	5
E.S.I. Wages	73,250.00
Employee's Cont.	552.00
Employer's Cont.	2,381.00
Total E.S.I.	2,933.00

Mode of Payment	
CASH	196,208.00
Net Pay	196,208.00
Professional Tax	
Total Employees	0
Total P.T.	0.00