

PAYMENT OF WAGES SHEET
For the Period : July 2021

PARMESHWAR & SONS

A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga

S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
1	PMD001 001	SHISHUPAL SINGH S/O GANGA SINGH	HELPER 100740278020 2014660433	15910 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	20.00 3.00 0.00 23.00 0.00	11804 0 0 0 0	0 0 38 0 11842	1335 89 0 300 0	0.00 0.00 0.00 0.00 1724.00	1447 385 10118.00	PAID THRU NEFT A/C No. 98030100008860 IFSC Code BARB0EXTGRE
			TOTAL	15910				11842			1724	10,118.00	
2	PMD002 002	PARTHO MANDAL S/O VINOD MANDAL	HELPER 100740050691 2014661092	15910 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	10.00 2.00 0.00 12.00 0.00	6159 0 0 0 0	0 0 66 0 6225	697 47 0 200 0	0.00 0.00 0.00 0.00 944.00	755 203 5281.00	PAID THRU NEFT A/C No. 602910110003084 IFSC Code BKID0006029
			TOTAL	15910				6225			944	5,281.00	
3	PMD003 003	DHARMENDRA SINGH S/O LAXMAN SINGH	HELPER 100740673819 2018248615	15000 5500 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	15000 0 0 0 21000	0 0 500 0 21000	1800 158 0 0 0	0.00 0.00 0.00 0.00 1958.00	1950 683 19042.00	PAID THRU NEFT A/C No. 502202120000809 IFSC Code UBIN0550221
			TOTAL	20500				21000			1958	19,042.00	
4	PMD004 004	ADITYA PRATAP SINGH S/O RAMAVADH SINGH	HELPER 100741219751 2018248630	15000 5500 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	15000 0 0 0 21000	0 0 500 0 21000	1800 158 0 0 0	0.00 0.00 0.00 0.00 1958.00	1950 683 19042.00	PAID THRU NEFT A/C No. 502202010018325 IFSC Code UBIN0550221
			TOTAL	20500				21000			1958	19,042.00	
5	PMD005 PMD05	MOHD-ARIF MO- YUNUS	HELPER 100740855130 2014919396	15910 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 25.00 0.00	12831 0 0 0 12912	0 0 81 0 12912	1452 97 0 200 0	0.00 0.00 0.00 0.00 1749.00	1573 420 11163.00	PAID THRU NEFT A/C No. 502202010018905 IFSC Code UBIN0550221
			TOTAL	15910				12912			1749	11,163.00	
6	PMD006	NIRDESH S/O VIRENDERA	HELPER 100741847448 2014919377	15910 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11804 0 0 0 11999	0 0 195 0 11999	1335 90 0 2000 0	0.00 0.00 0.00 0.00 3425.00	1447 390 8574.00	PAID THRU NEFT A/C No. 502202010018720 IFSC Code UBIN0550221
			TOTAL	15910				11999			3425	8,574.00	

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S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
7	PMD007 006	SANTRAM S/O RAMESH	HELPER 100741289034 2015193104	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	11291 0 0 0 0	0 0 41 0 11332	1277 85 0 2200 0	0.00 0.00 0.00 0.00 3562.00	1384 369 7770.00	PAID THRU NEFT A/C No. 502202010018584 IFSC Code UBIN0550221
			TOTAL	15910				11332			3562	7,770.00	
8	PMD008 007	JAGATPAL S/O RAMCHANDER	HELPER 100741277520 2015193140	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11804 0 0 0 0	0 0 76 0 11880	1335 90 0 4100 0	0.00 0.00 0.00 0.00 5525.00	1447 387 6355.00	PAID THRU NEFT A/C No. 98030100009226 IFSC Code BARBOEXTGRE
			TOTAL	15910				11880			5525	6,355.00	
9	PMD009 0008	AKHLAK KHAN S/O MUSHABIR	HELPER 100740911896 2015193932	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	8.00 2.00 0.00 10.00 0.00	5132 0 0 0 0	0 0 145 0 5277	581 40 0 2000 0	0.00 0.00 0.00 0.00 2621.00	629 172 2656.00	PAID THRU NEFT A/C No. 502202010018558 IFSC Code UBIN0550221
			TOTAL	15910				5277			2621	2,656.00	
10	PMD010	KISHAN S/O BABULAL	HELPER 100739936398 2015263971	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 25.00 0.00	12831 0 0 0 0	0 0 79 0 12910	1452 97 0 600 0	0.00 0.00 0.00 0.00 2149.00	1573 420 10761.00	PAID THRU NEFT A/C No. 502202010018612 IFSC Code UBIN0550221
			TOTAL	15910				12910			2149	10,761.00	
11	PMD013	RAJAN KUMAR SINGH S/O RAJESHWAR SINGH	HELPER 100741201939 2015642269	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11804 0 0 0 0	0 0 18 0 11822	1335 89 0 0 0	0.00 0.00 0.00 0.00 1424.00	1447 385 10398.00	PAID THRU NEFT A/C No. 33131314913 IFSC Code SBIN0000727
			TOTAL	15910				11822			1424	10,398.00	
12	PMD014	TASNEEM AHMAD S/O NASEEM AHMAD	HELPER 100922488336 2016184225	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	11291 0 0 0 0	0 0 0 0 11291	1277 85 0 500 0	0.00 0.00 0.00 0.00 1862.00	1384 367 9429.00	PAID THRU NEFT A/C No. 55147937141 IFSC Code SBIN0050343
			TOTAL	15910				11291			1862	9,429.00	

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S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
13	PMD015	RAGHVENDER s/o KALYAN SINGH	HELPER 101016155546 2016480405	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 25.00 0.00	12831 0 0 0 0	0 0 36 0 12867	1452 97 0 200 0	0.00 0.00 0.00 0.00 1749.00	1573 419 11118.00	PAID THRU NEFT A/C No. 27018100000673 IFSC Code BARB0BLYCSA
			TOTAL	15910				12867		1749	11,118.00		
14	PMD017 046	AMAN SINGH S/O RAVINDRA SINGH	HELPER 101172031635 2016841449	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	24.00 4.00 0.00 28.00 0.00	14370 0 0 0 0	0 0 129 0 14499	1626 109 0 1700 0	0.00 0.00 0.00 0.00 3435.00	1761 472 11064.00	PAID THRU NEFT A/C No. 453902011014969 IFSC Code UBIN0545392
			TOTAL	15910				14499		3435	11,064.00		
15	PMD018 18	YASHWANT SINGH S/O BHANU PRATAP	HELPER 101259222108 2017062466	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10778 0 0 0 0	0 0 104 0 10882	1219 82 0 2300 0	0.00 0.00 0.00 0.00 3601.00	1321 354 7281.00	PAID THRU NEFT A/C No. 609410110001803 IFSC Code BKID0006094
			TOTAL	15910				10882		3601	7,281.00		
16	PMD019 016	RAJ KISHOR S/O MUDRIKA PRASAD	HELPER 101354546071 2017244421	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 21.00 0.00	10778 0 0 0 0	0 0 71 0 10849	1219 82 0 1500 0	0.00 0.00 0.00 0.00 2801.00	1321 353 8048.00	PAID THRU NEFT A/C No. 50452475321 IFSC Code ALLA0210592
			TOTAL	15910				10849		2801	8,048.00		
17	PMD020 029	PRAKASH KUMAR SHARMA S/O HIRDYANAND SHARMA	HELPER 100740353886 2015264063	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 135 0 9373	1045 71 0 2900 0	0.00 0.00 0.00 0.00 4016.00	1132 305 5357.00	PAID THRU NEFT A/C No. 7512000100119281 IFSC Code PUNB0751200
			TOTAL	15910				9373		4016	5,357.00		
18	PMD022 015	SHIV KUMAR SINGH S/O RAM RAJ SINGH	HELPER 101368791224 2017351646	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 82 0 9320	1045 70 0 3000 0	0.00 0.00 0.00 0.00 4115.00	1132 303 5205.00	PAID THRU NEFT A/C No. 2289050480 IFSC Code CBIN0282027
			TOTAL	15910				9320		4115	5,205.00		

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				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
19	PMD024 017	WAKIL KUMAR S/O JAGARNATH	HELPER 100917823352 2016182815	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11804 0 0 0 0	0 0 107 0 11911	1335 90 0 3000 0	0.00 0.00 0.00 0.00 4425.00	1447 388 7486.00	PAID THRU NEFT A/C No. 50371409542 IFSC Code ALLA0210592
			TOTAL	15910				11911		4425		7,486.00	
20	PMD025 030	MANISH KUMAR S/O LATE AWDESH PRASAD	HELPER 101403292190 2017450870	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 60 0 9298	1045 70 0 800 0	0.00 0.00 0.00 0.00 1915.00	1132 303 7383.00	PAID THRU NEFT A/C No. 36557179384 IFSC Code SBIN0014461
			TOTAL	15910				9298		1915		7,383.00	
21	PMD026 038	BOSHAM SINGH S/O RAVINDRA KUMAR SINGH	HELPER 101493440023	15000 0 0 0 7000	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	15000 0 0 0 7000	0 0 0 0 22000	1800 0 0 0 1800.00	0.00 0.00 0.00 0.00 1800.00	1950 0 20200.00	PAID THRU NEFT A/C No. 111422010910966 IFSC Code UBINORRBKGS
			TOTAL	22000				22000		1800		20,200.00	
22	PMD027	VIKAS S/O RAJPAL	HELPER 101493439740 2017716248	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 55 0 9293	1045 70 0 1700 0	0.00 0.00 0.00 0.00 2815.00	1132 303 6478.00	PAID THRU NEFT A/C No. 36181047922 IFSC Code SBIN0002296
			TOTAL	15910				9293		2815		6,478.00	
23	PMD029 033	MOHD SADDAM S/O MOHD NASRUDDIN	HELPER 101493440006 2017716250	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	10265 0 0 0 0	0 0 235 0 10500	1161 79 0 1500 0	0.00 0.00 0.00 0.00 2740.00	1258 342 7760.00	PAID THRU NEFT A/C No. 502202010021839 IFSC Code UBINO550221
			TOTAL	15910				10500		2740		7,760.00	
24	PMD030 035	AMIT KUMAR S/O CHANDESHWAR SINGH	HELPER 101502203126 2017743416	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	18.00 2.00 0.00 20.00 0.00	10265 0 0 0 0	0 0 84 0 10349	1161 78 0 2000 0	0.00 0.00 0.00 0.00 3239.00	1258 337 7110.00	PAID THRU NEFT A/C No. 502202120000307 IFSC Code UBIN0550221
			TOTAL	15910				10349		3239		7,110.00	

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S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
25	PMD031 032	RAJENDRA PRATAP TIWARI S/O LAL BAHADUR TIWARI	HELPER 101521344317 2017812489	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 9321	0 0 83 0 9321	1045 70 0 1700 0	0.00 0.00 0.00 0.00 2815.00	1132 303 6506.00	PAID THRU NEFT A/C No. 502202010022002 IFSC Code UBIN0550221
			TOTAL	15910				9321		2815		6,506.00	
26	PMD032	DSHOK KUMAR S/O BABULAL SINGH	HELPER 100739943859 2014919409	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	22.00 4.00 0.00 26.00 0.00	13344 0 0 0 13472	0 0 128 0 13472	1510 102 0 3000 0	0.00 0.00 0.00 0.00 4612.00	1636 438 8860.00	PAID THRU NEFT A/C No. 502202010013485 IFSC Code UBIN0550221
			TOTAL	15910				13472		4612		8,860.00	
27	PMD033 047	KUNDAN KUMAR S/O SHILA NATH SINGH	HELPER 101562903779 2017895181	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	6.00 2.00 0.00 8.00 0.00	4106 0 0 0 4150	0 0 44 0 4150	465 32 0 400 0	0.00 0.00 0.00 0.00 897.00	503 135 3253.00	PAID THRU NEFT A/C No. 145310032021 IFSC Code BKDN0711453
			TOTAL	15910				4150		897		3,253.00	
28	PMD034 027	SUMER CHAND YADAV S/O RAJENDRA YADAV	HELPER 101319251241 2017895180	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	10265 0 0 0 10484	0 0 219 0 10484	1161 79 0 500 0	0.00 0.00 0.00 0.00 1740.00	1258 341 8744.00	PAID THRU NEFT A/C No. 51848100004658 IFSC Code BARBOKAIDEL
			TOTAL	15910				10484		1740		8,744.00	
29	PMD035 022	HARERAM MAHATO S/O VISHNUDEV MAHATO	HELPER 100741797660 2017934096	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 25.00 0.00	12831 0 0 0 12951	0 0 120 0 12951	1452 98 0 3500 0	0.00 0.00 0.00 0.00 5050.00	1573 421 7901.00	PAID THRU NEFT A/C No. 502202010022056 IFSC Code UBIN0550221
			TOTAL	15910				12951		5050		7,901.00	
30	PMD036 019	RAJU SINGH S/O SUGRIV SINGH	HELPER 101016155505 2017989633	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10778 0 0 0 11070	0 0 292 0 11070	1219 84 0 3000 0	0.00 0.00 0.00 0.00 4303.00	1321 360 6767.00	PAID THRU NEFT A/C No. 98030100009225 IFSC Code BARBOKAIDEL
			TOTAL	15910				11070		4303		6,767.00	

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				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
31	PMD037 025	RAKESH KUMAR CHAUDHARY S/O VIDHYANAND CHAUDHRY	HELPER 101584350200 2017989630	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9751 0 0 0 0	0 0 64 0 9815	1103 74 0 3200 0	0.00 0.00 0.00 0.00 4377.00	1195 319 5438.00	PAID THRU NEFT A/C No. 602910510001789 IFSC Code BKID0006029
			TOTAL	15910				9815		4377	5,438.00		
32	PMD038 051	SURAJ S/O SUMRIT LAL SAH	HELPER 101584350237 2017996956	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	11291 0 0 0 0	0 0 0 0 11291	1277 85 0 500 0	0.00 0.00 0.00 0.00 1862.00	1384 367 9429.00	PAID THRU NEFT A/C No. 145310032135 IFSC Code BKDN0711453
			TOTAL	15910				11291		1862	9,429.00		
33	PMD039 037	ROHIT MISHRA S/O ARUN MISHRA	HELPER 101584350180 2017996961	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 46 0 9284	1045 70 0 3300 0	0.00 0.00 0.00 0.00 4415.00	1132 302 4869.00	PAID THRU NEFT A/C No. 602910510001416 IFSC Code BKID0006029
			TOTAL	15910				9284		4415	4,869.00		
34	PMD040 049	DEEPAK CHANDRAVANSI S/O SHYAM NARAYAN	HELPER 101584350198 2017996967	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	5.00 2.00 0.00 7.00 0.00	3593 0 0 0 0	0 0 37 0 3630	406 28 0 0 434.00	0.00 0.00 0.00 0.00 434.00	440 118 3196.00	PAID THRU NEFT A/C No. 145310031258 IFSC Code BKDN0711453
			TOTAL	15910				3630		434	3,196.00		
35	PMD041 039	DEEPAK SINGH S/O VED PRAKASH SINGH	HELPER 101584350228 2017996945	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 20.00 0.00	10265 0 0 0 0	0 0 73 0 10338	1161 78 0 1000 0	0.00 0.00 0.00 0.00 2239.00	1258 336 8099.00	PAID THRU NEFT A/C No. 2215248468 IFSC Code KKBK0000205
			TOTAL	15910				10338		2239	8,099.00		
36	PMD042 050	DHRMENDAR SINGH S/O KALYAN SINGH	HELPER 101591395494 2018010937	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 21.00 0.00	10778 0 0 0 0	0 0 76 0 10854	1219 82 0 2100 0	0.00 0.00 0.00 0.00 3401.00	1321 353 7453.00	PAID THRU NEFT A/C No. 27018100003362 IFSC Code BARB0BLYC5A
			TOTAL	15910				10854		3401	7,453.00		

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A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga

S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
37	PMD043 042	AKASH KUMAR S/O JUGESH PATIRAJ	HELPER 101603145528 2018052193	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	10265 0 0 0 0	0 0 83 0 10348	1161 78 0 1400 0	0.00 0.00 0.00 0.00 2639.00	1258 337 7709.00	PAID THRU NEFT A/C No. 502202010022015 IFSC Code UBIN0550221
		TOTAL		15910				10348		2639		7,709.00	
38	PMD044 020	MOHD SHANAWAZ S/O S.K NAYYER	HELPER 101603146558 2018058901	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 99 0 9337	1045 71 0 2200 0	0.00 0.00 0.00 0.00 3316.00	1132 304 6021.00	PAID THRU NEFT A/C No. 2914818948 IFSC Code KKBK0000811
		TOTAL		15910				9337		3316		6,021.00	
39	PMD045 041	SUMIT KUMAR S/O NARESH KUMAR	HELPER 101603146570 2018058911	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 107 0 9345	1045 71 0 400 0	0.00 0.00 0.00 0.00 1516.00	1132 304 7829.00	PAID THRU NEFT A/C No. 730218110007959 IFSC Code BKID0007302
		TOTAL		15910				9345		1516		7,829.00	
40	PMD046 045	RAHUL S/O RAM AVTAR	HELPER 101603146562 2018058916	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	9.00 2.00 0.00 11.00 0.00	5645 0 0 0 0	0 0 26 0 5671	639 43 0 3100 0	0.00 0.00 0.00 0.00 3782.00	692 185 1889.00	PAID THRU NEFT A/C No. 3245499417 IFSC Code KKBK0000811
		TOTAL		15910				5671		3782		1,889.00	
41	PMD047 044	VINAY S/O RAM PRAVESH	HELPER 101603146536 2018058923	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	10265 0 0 0 0	0 0 108 0 10373	1161 78 0 1200 0	0.00 0.00 0.00 0.00 2439.00	1258 338 7934.00	PAID THRU NEFT A/C No. 2914786810 IFSC Code KKBK0000811
		TOTAL		15910				10373		2439		7,934.00	
42	PMD048 040	SALMAN S/O ALI AHMAD	HELPER 101603146543 2018061062	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	14.00 3.00 0.00 17.00 0.00	8725 0 0 0 0	0 0 63 0 8788	987 66 0 3200 0	0.00 0.00 0.00 0.00 4253.00	1069 286 4535.00	PAID THRU NEFT A/C No. 3014584696 IFSC Code KKBK0000205
		TOTAL		15910				8788		4253		4,535.00	

PARMESHWAR & SONS**PAYMENT OF WAGES SHEET**

For the Period : July 2021

A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga

S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
43	PMD049 034	ARVIND S/O KALIYAN SINGH	HELPER 101016155533 2018104436	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 21.00 0.00	10778 0 0 0 0	0 0 266 0 11044	1219 83 0 3000 0	0.00 0.00 0.00 0.00 4302.00	1321 359 6742.00	PAID THRU NEFT A/C No. 27018100000674 IFSC Code BARB0BLYCSA
			TOTAL	15910				11044			4302	6,742.00	
44	PMD050 50	ARUN KUMAR KUMAR PAL	HELPER 101303895124 2018219737	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	5.00 2.00 0.00 7.00 0.00	3593 0 0 0 0	0 0 124 0 3717	406 28 0 2000 0	0.00 0.00 0.00 0.00 2434.00	440 121 1283.00	PAID THRU NEFT A/C No. 502202010022239 IFSC Code UBIN0550221
			TOTAL	15910				3717			2434	1,283.00	
45	PMD051 024	AJAY KUMAR S/O BADRI CHOUDHARI	HELPER 101669461576 2018219738	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	9238 0 0 0 9318	0 0 80 0 9318	1045 70 0 3300 0	0.00 0.00 0.00 0.00 4415.00	1132 303 4903.00	PAID THRU NEFT A/C No. 03562612000348 IFSC Code PUNB0035610
			TOTAL	15910				9318			4415	4,903.00	
46	PMD052	PREM KUMAR S/O RAM JINISH MAHTO	HELPER 101669461553 2018219740	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9751 0 0 0 9751	0 0 0 0 9751	1103 74 0 3500 0	0.00 0.00 0.00 0.00 4677.00	1195 317 5074.00	PAID THRU NEFT A/C No. 3645599687 IFSC Code KKBK0000811
			TOTAL	15910				9751			4677	5,074.00	
47	PMD053 052	MOHD SHALIM S/O NASIM AHMAD	HELPER 2018219742	16000 0 0 0 0	0 0 0 0 16000	0.00 0.00 0.00 0.00 0.00	6.00 2.00 0.00 8.00 0.00	4129 0 0 0 4177	0 0 48 0 4177	0 32 0 2400 0	0.00 0.00 0.00 0.00 2432.00	0 136 1745.00	PAID THRU NEFT A/C No. 699302010007923 IFSC Code UBIN0569933
			TOTAL	16000				4177			2432	1,745.00	
48	PMD055	MANTU KUMAR UMA SHANKAR	HELPER 101353161950 2014919325	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	22.00 4.00 0.00 26.00 0.00	13344 0 0 0 13470	0 0 126 0 13470	1510 102 0 3200 0	0.00 0.00 0.00 0.00 4812.00	1636 438 8658.00	PAID THRU NEFT A/C No. 502202120000386 IFSC Code UBIN0550221
			TOTAL	15910				13470			4812	8,658.00	

PARMESHWAR & SONS**PAYMENT OF WAGES SHEET**

For the Period : July 2021

A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga

S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
49	PMD056	SANJEEV KUMAR VIJAY SINGH	HELPER 100930126117 2016182801	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	20.00 4.00 0.00 24.00 0.00	12317 0 0 0 0	0 0 266 0 12583	1394 95 0 4000 0	0.00 0.00 0.00 0.00 5489.00	1510 409 7094.00	PAID THRU NEFT A/C No. 5021101001307 IFSC Code CNRB0005021
			TOTAL	15910				12583			5489	7,094.00	
50	PMD057	BHOLA KUMAR SHAMBHU MANDAL	HELPER 100741524224 2015642170	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	10265 0 0 0 0	0 0 47 0 10312	1161 78 0 1200 0	0.00 0.00 0.00 0.00 2439.00	1258 336 7873.00	PAID THRU NEFT A/C No. 502202010022278 IFSC Code UBIN0550221
			TOTAL	15910				10312			2439	7,873.00	
51	PMD058	DURGESH KUMAR SUKHRAM	HELPER 101584350216 2017996958	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9751 0 0 0 0	0 0 113 0 9864	1103 74 0 2600 0	0.00 0.00 0.00 0.00 3777.00	1195 321 6087.00	PAID THRU NEFT
			TOTAL	15910				9864			3777	6,087.00	
52	PMD059	DHARMESH	HELPER 2018300415	16000 0 0 0 0	0 0 0 0 16000	0.00 0.00 0.00 0.00 0.00	11.00 2.00 0.00 13.00 0.00	6710 0 0 0 0	0 0 96 0 6806	0 52 0 2000 0	0.00 0.00 0.00 0.00 2052.00	0 222 4754.00	PAID THRU NEFT A/C No. 20356821229 IFSC Code SBIN0014461
			TOTAL	16000				6806			2052	4,754.00	
53	PMD060	RAJESH KUMAR RAMDEV CHAUDHARY	HELPER 101700242840 2018313194	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	13.00 3.00 0.00 16.00 0.00	8212 0 0 0 0	0 0 120 0 8332	929 63 0 2300 0	0.00 0.00 0.00 0.00 3292.00	1006 271 5040.00	PAID THRU NEFT A/C No. 51848100010798 IFSC Code BARB00KHDEL
			TOTAL	15910				8332			3292	5,040.00	
54	PMD061	MAHENDR MISHRA JUGGI LAL MISHRA	HELPER 101700242838 2018313195	15910 0 0 0 0	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	16.00 2.00 0.00 18.00 0.00	9238 0 0 0 0	0 0 54 0 9292	1045 70 0 2000 0	0.00 0.00 0.00 0.00 3115.00	1132 302 6177.00	PAID THRU NEFT A/C No. 36348100031184 IFSC Code BARB0KUREBH
			TOTAL	15910				9292			3115	6,177.00	

PAYMENT OF WAGES SHEET
For the Period : July 2021

PARMESHWAR & SONS

A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga

S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME CARD NO.	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA DA OTH ALL CONV	CCA MED	E.L C.L S.L M.L SPL	W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	BASIC HRA DA OTH ALL CONV	CCA MED P.I OT.AMT TOTAL	P.F. E.S.I. ADVANCE TDS	LOAN LWF AMT TOTAL		
55	PMD062	ASHUTOSH KUMAR YASHVANT SINGH	HELPER 2018313196	16000 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 3.00 0.00 22.00 0.00	11355 0 0 0 0	0 0 84 0	0 86 0 2100 0	0.00 0.00 0.00 0.00 2186.00	0 372 9253.00	PAID THRU NEFT A/C No. 39722454560 IFSC Code SBIN0015137
TOTAL				16000				11439		2186	9,253.00		
56	PMD063 PMD063	AJIT KUMAR RAJ KUMAR	HELPER 2018330257	16000 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	12.00 3.00 0.00 15.00 0.00	7742 0 0 0 0	0 0 127 0	0 60 0 2500 0	0.00 0.00 0.00 0.00 2560.00	0 256 5309.00	PAID THRU NEFT A/C No. 626702010007497 IFSC Code UBIN0562670
TOTAL				16000				7869		2560	5,309.00		
57	PMD064 PMD064	NAND KISHOR SINGH SHUBEDAR SINGH	HELPER 2018330258	16000 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	8.00 2.00 0.00 10.00 0.00	5161 0 0 0 0	0 0 0 0	0 39 0 2200 0	0.00 0.00 0.00 0.00 2239.00	0 168 2922.00	PAID THRU NEFT A/C No. 143601000011227 IFSC Code IOBA0001436
TOTAL				16000				5161		2239	2,922.00		
GRAND TOTALS				904590	0	0.00	934.00	570232	0	60845	0.00	65922	
				11000	0	0.00	182.00	11000	0	4318	0.00	18621	
				0		0.00	0.00	0	6056	0	0.00		
				0		0.00	1116.00	0	0	104700	0.00	424425.00	
				7000	922590	0.00	0.00	7000	594288	0	169863		

Employees covered under PF : 52 PF WAGES : 507098 Exempted No.of Emp. : 5 Exempted Wages : 63134

Employees Covered Under ESI : 56 ESI WAGES : 572288 Exempted No.of Emp. : 1 Exempted Wages : 22000

Employees Covered Under LWF: 0 LWF AMOUNT : 0 No.of Employees with zero Salary : 0

Total No.of Employees : 57

Prepared By

Verified By

Manager P & A

Approved By