

PAY SLIP			
PARMESHWAR & SONS			
For the Period :August, 2022			
Sl.No # 1 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga			
Emp.Code : PMD001	Name : SHISHUPAL SINGH	E.S.I No. : 67000818470000999 / 2014660.	
Card No : 001	Father/Husband Name : S/O GANGA SINGH	P.F.NO. : MRNOI2285274 / 10088	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100740278020	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 14.00	Basic 16506	Basic 9584.00	P.F. 1045.00
C.L : 0.00 W.Off 4.00	HRA 0	HRA 0.00	ESI 73.00
S.L : 0.00 Holiday 1.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 3000.00
SPL : 0.00 O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 115.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 18.00	16506	9584.00	4118.00
Net Pay : PAID THRU NEFT A/C No. 98030100008860 IFSC Code BARB0EXTGRE			5466.00
Rs. FIVE THOUSAND FOUR HUNDRED SIXTY-SIX Only			

Software By : R.K.Computer Needs, New Delhi.

Email : venkatesam@hotmail.com; info@rkc.in Website: www.rkc.in

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For the Period :August, 2022			
Sl.No # 2 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga			
Emp.Code : PMD003	Name : DHARMENDRA SINGH	E.S.I No. : 67000818470000999 / 2018248	
Card No : 003	Father/Husband Name : S/O LAXMAN SINGH	P.F.NO. : MRNOI2285274 / 10093	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100740673819	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 26.00	Basic 20000	Basic 20000.00	P.F. 1800.00
C.L : 0.00 W.Off 5.00	HRA 10000	HRA 10000.00	ESI 0.00
S.L : 0.00 Holiday 1.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 3500.00
SPL : 0.00 O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 2,500.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 31.00	30000	30000.00	5300.00
Net Pay : PAID THRU NEFT A/C No. 502202120000809 IFSC Code UBIN0550221			24700.00
Rs. TWENTY-FOUR THOUSAND SEVEN HUNDRED Only			

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For the Period :August, 2022			
Sl.No # 3 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga			
Emp.Code : PMD004	Name : ADITYA PRATAP SINGH	E.S.I No. : 67000818470000999 / 2018248	
Card No : 004	Father/Husband Name : S/O RAMAVADH SINGH	P.F.NO. : MRNOI2285274 / 10094	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100741219751	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 26.00	Basic 20000	Basic 20000.00	P.F. 1800.00
C.L : 0.00 W.Off 5.00	HRA 5500	HRA 5500.00	ESI 0.00
S.L : 0.00 Holiday 1.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 2000.00
SPL : 0.00 O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 2,429.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 31.00	25500	25500.00	3800.00
Net Pay : PAID THRU NEFT A/C No. 502202010018325 IFSC Code UBIN0550221			21700.00
Rs. TWENTY-ONE THOUSAND SEVEN HUNDRED Only			

Software By : R.K.Computer Needs, New Delhi.

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