

**PARMESHWAR & SONS**

**PAYMENT OF WAGES SHEET**  
For the Period : **August 2023**

**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	PMD003 003	<b>DHARMENDRA SINGH</b> S/O LAXMAN SINGH	HELPER 100740673819 2018248615	20000 15000 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	20000 15000 0 0 0	0 0 16934 0 51934	1800 0 0 5000 0	0.00 0.00 0.00 0.00 6800.00	1950 0 45134.00	<b>PAID THRU NEFT</b> A/C No. 502202120000809 IFSC Code UBIN0550221
		<b>TOTAL</b>		<b>35000</b>				<b>51934</b>			<b>6800</b>	<b>45,134.00</b>	
2	PMD004 004	<b>ADITYA PRATAP SINGH</b> S/O RAMAVADH SINGH	HELPER 100741219751 2018248630	20000 10000 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	20000 10000 0 0 0	0 0 14017 0 44017	1800 0 0 5500 0	0.00 0.00 0.00 0.00 7300.00	1950 0 36717.00	<b>PAID THRU NEFT</b> A/C No. 502202010018325 IFSC Code UBIN0550221
		<b>TOTAL</b>		<b>30000</b>				<b>44017</b>			<b>7300</b>	<b>36,717.00</b>	
3	PMD013	<b>RAJAN KUMAR SINGH</b> S/O RAJESHWAR SINGH	HELPER 100741201939 2015642269	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 235 0 13577	1394 102 0 2000 0	0.00 0.00 0.00 0.00 3496.00	1510 441 10081.00	<b>PAID THRU NEFT</b> A/C No. 33131314913 IFSC Code SBIN0000727
		<b>TOTAL</b>		<b>17234</b>				<b>13577</b>			<b>3496</b>	<b>10,081.00</b>	
4	PMD014	<b>TASNEEM AHMAD</b> S/O NASEEM AHMAD	HELPER 100922488336 2016184225	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 25.00 0.00	13542 356 0 0 0	0 0 314 0 14212	1452 107 0 2000 0	0.00 0.00 0.00 0.00 3559.00	1573 462 10653.00	<b>PAID THRU NEFT</b> A/C No. 55147937141 IFSC Code SBIN0050343
		<b>TOTAL</b>		<b>17234</b>				<b>14212</b>			<b>3559</b>	<b>10,653.00</b>	
5	PMD015	<b>RAGHVENDER</b> s/o KALYAN SINGH	HELPER 101016155546 2016480405	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 225 0 13567	1394 102 0 4000 0	0.00 0.00 0.00 0.00 5496.00	1510 441 8071.00	<b>PAID THRU NEFT</b> A/C No. 27018100000673 IFSC Code BARB0BLYCSA
		<b>TOTAL</b>		<b>17234</b>				<b>13567</b>			<b>5496</b>	<b>8,071.00</b>	
6	PMD017 046	<b>AMAN SINGH</b> S/O RAVINDRA SINGH	HELPER 101172031635 2016841449	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16792 442 0 0 0	0 0 7508 0 24742	1800 186 0 0 0	0.00 0.00 0.00 0.00 1986.00	1950 804 22756.00	<b>PAID THRU NEFT</b> A/C No. 453902011014969 IFSC Code UBIN0545392
		<b>TOTAL</b>		<b>17234</b>				<b>24742</b>			<b>1986</b>	<b>22,756.00</b>	

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For the Period : **August 2023**

**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		
7	PMD019 016	<b>RAJ KISHOR</b> S/O MUDRIKA PRASAD	HELPER 101354546071 2017244421	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 165 0 13507	1394 102 0 2300 0	0.00 0.00 0.00 0.00	1510 439  9711.00	<b>PAID THRU NEFT</b> A/C No. 50452475321 IFSC Code ALLA0210592
			<b>TOTAL</b>	<b>17234</b>				<b>13507</b>		<b>3796</b>		<b>9,711.00</b>	
8	PMD024 017	<b>WAKIL KUMAR</b> S/O JAGARNATH	HELPER 100917823352 2016182815	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00	6.00 1.00 0.00 7.00 0.00	3792 100 0 0 0	0 0 176 0 4068	406 31 0 0 0	0.00 0.00 0.00 0.00	440 132  3631.00	<b>PAID THRU NEFT</b> A/C No. 50371409542 IFSC Code ALLA0210592
			<b>TOTAL</b>	<b>17234</b>				<b>4068</b>		<b>437</b>		<b>3,631.00</b>	
9	PMD027	<b>VIKAS</b> S/O RAJPAL	HELPER 101493439740 2017716248	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00	7.00 1.00 0.00 8.00 0.00	4333 114 0 0 0	0 0 0 0 4447	465 34 0 700 0	0.00 0.00 0.00 0.00	503 145  3248.00	<b>PAID THRU NEFT</b> A/C No. 36181047922 IFSC Code SBIN0002296
			<b>TOTAL</b>	<b>17234</b>				<b>4447</b>		<b>1199</b>		<b>3,248.00</b>	
10	PMD032	<b>ASHOK KUMAR</b> S/O BABULAL SINGH	HELPER 100739943859 2014919409	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00	20.00 4.00 1.00 25.00 0.00	13542 356 0 0 0	0 0 113 0 14011	1452 106 0 4500 0	0.00 0.00 0.00 0.00	1573 455  7953.00	<b>PAID THRU NEFT</b> A/C No. 502202010013485 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>14011</b>		<b>6058</b>		<b>7,953.00</b>	
11	PMD033 047	<b>KUNDAN KUMAR</b> S/O SHILA NATH SINGH	HELPER 101562903779 2017895181	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00	17.00 3.00 1.00 21.00 0.00	11375 299 0 0 0	0 0 134 0 11808	1219 89 0 1000 0	0.00 0.00 0.00 0.00	1321 384  9500.00	<b>PAID THRU NEFT</b> A/C No. 145310032021 IFSC Code BKDN0711453
			<b>TOTAL</b>	<b>17234</b>				<b>11808</b>		<b>2308</b>		<b>9,500.00</b>	
12	PMD034 027	<b>SUMER CHAND YADAV</b> S/O RAJENDRA YADAV	HELPER 101319251241 2017895180	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 149 0 13491	1394 102 0 1700 0	0.00 0.00 0.00 0.00	1510 438  10295.00	<b>PAID THRU NEFT</b> A/C No. 51848100004658 IFSC Code BARBOKAIDEL
			<b>TOTAL</b>	<b>17234</b>				<b>13491</b>		<b>3196</b>		<b>10,295.00</b>	

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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	PMD035 022	<b>HARERAM MAHATO</b> S/O VISHNUDEV MAHATO	HELPER 100741797660 2017934096	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 144 0 13486	1394 102 0 4300 0	0.00 0.00 0.00 0.00 5796.00	1510 438 <b>7690.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010022056 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>13486</b>			<b>5796</b>	<b>7,690.00</b>	
14	PMD036 019	<b>RAJU SINGH</b> S/O SUGRIV SINGH	HELPER 101016155505 2017989633	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 19.00 0.00	10292 271 0 0 0	0 0 0 0 10563	1103 80 0 4110 0	0.00 0.00 0.00 0.00 5293.00	1195 343 <b>5270.00</b>	<b>PAID THRU NEFT</b> A/C No. 98030100009225 IFSC Code BARBOKAIDEL
			<b>TOTAL</b>	<b>17234</b>				<b>10563</b>			<b>5293</b>	<b>5,270.00</b>	
15	PMD037 025	<b>RAKESH KUMAR CHAUDHARY</b> S/O VIDHYANAND CHAUDHRY	HELPER 101584350200 2017989630	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	17.00 3.00 1.00 21.00 0.00	11375 299 0 0 11767	0 0 93 0 11767	1219 89 0 5200 0	0.00 0.00 0.00 0.00 6508.00	1321 382 <b>5259.00</b>	<b>PAID THRU NEFT</b> A/C No. 602910510001789 IFSC Code BKID0006029
			<b>TOTAL</b>	<b>17234</b>				<b>11767</b>			<b>6508</b>	<b>5,259.00</b>	
16	PMD038 051	<b>SURAJ</b> S/O SUMRIT LAL SAH	HELPER 101584350237 2017996956	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 19.00 0.00	10292 271 0 0 10676	0 0 113 0 10676	1103 81 0 1300 0	0.00 0.00 0.00 0.00 2484.00	1195 347 <b>8192.00</b>	<b>PAID THRU NEFT</b> A/C No. 145310032135 IFSC Code BKDN0711453
			<b>TOTAL</b>	<b>17234</b>				<b>10676</b>			<b>2484</b>	<b>8,192.00</b>	
17	PMD040 049	<b>DEEPAK CHANDRAVANSHI</b> S/O SHYAM NARAYAN	HELPER 101584350198 2017996967	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 15.00 0.00	8125 214 0 0 8495	0 0 156 0 8495	871 64 0 2500 0	0.00 0.00 0.00 0.00 3435.00	944 276 <b>5060.00</b>	<b>PAID THRU NEFT</b> A/C No. 145310031258 IFSC Code BKDN0711453
			<b>TOTAL</b>	<b>17234</b>				<b>8495</b>			<b>3435</b>	<b>5,060.00</b>	
18	PMD041 039	<b>DEEPAK SINGH</b> S/O VED PRAKASH SINGH	HELPER 101584350228 2017996945	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	17.00 3.00 1.00 21.00 0.00	11375 299 0 0 11794	0 0 120 0 11794	1219 89 0 3300 0	0.00 0.00 0.00 0.00 4608.00	1321 383 <b>7186.00</b>	<b>PAID THRU NEFT</b> A/C No. 2215248468 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17234</b>				<b>11794</b>			<b>4608</b>	<b>7,186.00</b>	

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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		
19	PMD043 042	<b>AKASH KUMAR</b> S/O JUGESH PATIRAJ	HELPER 101603145528 2018052193	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 3.00 1.00 22.00 0.00	11917 314 0 0 0	0 0 116 0	1277 93 0 2800 0	0.00 0.00 0.00 0.00 0.00	1384 401  <b>8177.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010022015 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>12347</b>		<b>4170</b>		<b>8,177.00</b>	
20	PMD044 020	<b>MOHD SHANAWAZ</b> S/O S.K NAYYER	HELPER 101603146558 2018058901	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 69 0	1394 101 0 4300 0	0.00 0.00 0.00 0.00 0.00	1510 436  <b>7616.00</b>	<b>PAID THRU NEFT</b> A/C No. 2914818948 IFSC Code KKBK0000811
			<b>TOTAL</b>	<b>17234</b>				<b>13411</b>		<b>5795</b>		<b>7,616.00</b>	
21	PMD047 044	<b>VINAY</b> S/O RAM PRAVESH	HELPER 101603146536 2018058923	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 25.00 0.00	13542 356 0 0 0	0 0 0 0	1452 105 0 2700 0	0.00 0.00 0.00 0.00 0.00	1573 452  <b>9641.00</b>	<b>PAID THRU NEFT</b> A/C No. 2914786810 IFSC Code KKBK0000811
			<b>TOTAL</b>	<b>17234</b>				<b>13898</b>		<b>4257</b>		<b>9,641.00</b>	
22	PMD049 034	<b>ARVIND</b> S/O KALIYAN SINGH	HELPER 101016155533 2018104436	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 3.00 0.00	1625 43 0 0 0	0 0 158 0	174 14 0 300 0	0.00 0.00 0.00 0.00 0.00	189 59  <b>1338.00</b>	<b>PAID THRU NEFT</b> A/C No. 2701810000674 IFSC Code BARB0BLYCSA
			<b>TOTAL</b>	<b>17234</b>				<b>1826</b>		<b>488</b>		<b>1,338.00</b>	
23	PMD055	<b>MANTU KUMAR</b> UMA SHANKAR	HELPER 101353161950 2014919325	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 160 0	1394 102 0 3800 0	0.00 0.00 0.00 0.00 0.00	1510 439  <b>8206.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202120000386 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>13502</b>		<b>5296</b>		<b>8,206.00</b>	
24	PMD060	<b>RAJESH KUMAR</b> RAMDEV CHAUDHARY	HELPER 101700242840 2018313194	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 16.00 0.00	7742 1153 0 0 0	0 0 22 0	929 67 0 1300 0	0.00 0.00 0.00 0.00 0.00	1006 290  <b>6621.00</b>	<b>PAID THRU NEFT</b> A/C No. 51848100010798 IFSC Code BARB00KHDEL
			<b>TOTAL</b>	<b>17234</b>				<b>8917</b>		<b>2296</b>		<b>6,621.00</b>	

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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	PMD061	<b>MAHENDR MISHRA</b>  JUGGI LAL MISHRA	HELPER  101700242838 2018313195	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	8710 1297 0 0 0	0 0 134 0 10141	1045 77 0 3200 0	0.00 0.00 0.00 0.00 4322.00	1132 330 5819.00	<b>PAID THRU NEFT</b> A/C No. 36348100031184 IFSC Code BARBOKUREBH
			<b>TOTAL</b>	<b>17234</b>				<b>10141</b>		<b>4322</b>	<b>5,819.00</b>		
26	PMD065 PMD065	<b>SATISH CHANDRA</b>  MUNNA LAL	HELPER  2018359575	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 2.00 1.00 17.00 0.00	9460 0 0 0 0	0 0 89 0 9549	0 72 0 3300 0	0.00 0.00 0.00 0.00 3372.00	0 310 6177.00	<b>PAID THRU NEFT</b> A/C No. 5752500100534701 IFSC Code KARB0000575
			<b>TOTAL</b>	<b>17250</b>				<b>9549</b>		<b>3372</b>	<b>6,177.00</b>		
27	PMD074 PMD074	<b>SAURABH KUMAR</b>  SURESH PRASAD	HELPER  2018506968	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 3.00 1.00 22.00 0.00	12242 0 0 0 12338	0 0 96 0 12338	0 93 0 3400 0	0.00 0.00 0.00 0.00 3493.00	0 401 8845.00	<b>PAID THRU NEFT</b>
			<b>TOTAL</b>	<b>17250</b>				<b>12338</b>		<b>3493</b>	<b>8,845.00</b>		
28	PMD078 PMD078	<b>RUSTAM ALI</b>  MD. AMZAD ALI	HELPER  101493439985 2017716249	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 20.00 0.00	10834 285 0 0 11190	0 0 71 0 11190	1161 84 0 3200 0	0.00 0.00 0.00 0.00 4445.00	1258 364 6745.00	<b>PAID THRU NEFT</b> A/C No. 502202120000389 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>11190</b>		<b>4445</b>	<b>6,745.00</b>		
29	PMD079 PMD079	<b>DURGESH KUMAR</b>  S/O VED RAM	HELPER  2018589116	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	10016 0 0 0 10016	0 0 0 0 10016	0 76 0 2170 0	0.00 0.00 0.00 0.00 2246.00	0 326 7770.00	<b>PAID THRU NEFT</b> A/C No. 8346126248 IFSC Code KKBK0000811
			<b>TOTAL</b>	<b>17250</b>				<b>10016</b>		<b>2246</b>	<b>7,770.00</b>		
30	PMD090 PMD090	<b>ABHISHEK</b>  S/O SHANKAR MANDAL	HELPER  2018669203	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	11.00 2.00 1.00 14.00 0.00	7790 0 0 0 7790	0 0 0 0 7790	0 59 0 3370 0	0.00 0.00 0.00 0.00 3429.00	0 253 4361.00	<b>PAID THRU NEFT</b> A/C No. 9846925119 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17250</b>				<b>7790</b>		<b>3429</b>	<b>4,361.00</b>		

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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		
31	PMD091 PMD091	<b>DEEPAK SINGH</b> S/O KALYAN SINGH	HELPER 2018669222	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	10016 0 0 0 0	0 0 84 0 10100	0 76 0 300 0	0.00 0.00 0.00 0.00 376.00	0 328 9724.00	<b>PAID THRU NEFT</b> A/C No. 151202431860 IFSC Code BARB08LYCSA
			<b>TOTAL</b>	<b>17250</b>				<b>10100</b>		<b>376</b>	<b>9,724.00</b>		
32	PMD092 PMD092	<b>ANKIT SINGH</b> S/O RAVINDRA SINGH	HELPER 101825088017 2018669011	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 31.00 0.00	16792 442 0 0 21669	0 0 4435 0 1963.00	1800 163 0 0 0	0.00 0.00 0.00 0.00 1963.00	1950 704 19706.00	<b>PAID THRU NEFT</b> A/C No. 614802120004583 IFSC Code UBIN0561487
			<b>TOTAL</b>	<b>17234</b>				<b>21669</b>		<b>1963</b>	<b>19,706.00</b>		
33	PMD094 PMD094	<b>IRFAN AHAMAD</b> S/O HABIB AHAMAD	HELPER 2018700959	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	10.00 2.00 1.00 13.00 0.00	7234 0 0 0 7257	0 0 23 0 2355.00	0 55 0 2300 0	0.00 0.00 0.00 0.00 2355.00	0 236 4902.00	<b>PAID THRU NEFT</b> A/C No. 9145305094 IFSC Code KKBK0004627
			<b>TOTAL</b>	<b>17250</b>				<b>7257</b>		<b>2355</b>	<b>4,902.00</b>		
34	PMD101 PMD101	<b>MOHD ARIF</b> MO- YUNUSH	HELPER 100740855130 2014919396	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 13456	0 0 114 0 13456	1394 101 0 700 0	0.00 0.00 0.00 0.00 2195.00	1510 437 11261.00	<b>PAID THRU NEFT</b> A/C No. 502202010018905 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>13456</b>		<b>2195</b>	<b>11,261.00</b>		
35	PMD102 PMD102	<b>JAGAT PAL</b> S/O RAMCHANDER	HELPER 100741277520 2015193140	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 25.00 0.00	13542 356 0 0 13898	0 0 0 0 13898	1452 105 0 2600 0	0.00 0.00 0.00 0.00 4157.00	1573 452 9741.00	<b>PAID THRU NEFT</b> A/C No. 98030100009226 IFSC Code BARBOEXTGRE
			<b>TOTAL</b>	<b>17234</b>				<b>13898</b>		<b>4157</b>	<b>9,741.00</b>		
36	PMD103 PMD103	<b>KARAN PANDEY</b> S/O RAJ PANDEY	HELPER 101863911349 2018769337	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 2.00 1.00 17.00 0.00	9209 242 0 0 9515	0 0 64 0 9515	987 72 0 3300 0	0.00 0.00 0.00 0.00 4359.00	1069 309 5156.00	<b>PAID THRU NEFT</b> A/C No. 41223298496 IFSC Code SBIN0011554
			<b>TOTAL</b>	<b>17234</b>				<b>9515</b>		<b>4359</b>	<b>5,156.00</b>		

## PARMESHWAR & SONS

**PAYMENT OF WAGES SHEET**  
For the Period : **August 2023**

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	PMD104 PMD104	<b>VISV MOHAN RAY</b>  S/O RAMAVTAR	HELPER  100741219459 2018775343	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 0 0	0 0 0 0 13342	1394 101 0 2800 0	0.00 0.00 0.00 0.00 4295.00	1510 434  <b>9047.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202120001124 IFSC Code UBIN0550221
<b>TOTAL</b>				<b>17234</b>				<b>13342</b>		<b>4295</b>	<b>9,047.00</b>		
38	PMD107 PMD107	<b>AKHLAK KHAN</b>  S/O MUSBBIR KHAN	HELPER  100740911896 2015193932	16792 442 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	13000 342 0 67 0	0 0 0 0 13409	1394 101 0 3300 0	0.00 0.00 0.00 0.00 4795.00	1510 436  <b>8614.00</b>	<b>PAID THRU NEFT</b>
<b>TOTAL</b>				<b>17234</b>				<b>13409</b>		<b>4795</b>	<b>8,614.00</b>		
39	PMD109 PMD109	<b>BALIRAM KUMAR RAM</b>  S/O CHHATHILAL RAM	HELPER  101896817850 2018541712	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0  <b>0.00</b>	<b>PAID THRU NEFT</b>
<b>TOTAL</b>				<b>17234</b>				<b>0</b>		<b>0</b>	<b>0.00</b>		
40	PMD111 PMD111	<b>RAJABABU KUMAR</b>  S/O LAL DEV CHOUDHARY	HELPER  101916439418 2018853442	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	8710 1297 0 53 0	0 0 0 0 10060	1045 76 0 2800 0	0.00 0.00 0.00 0.00 3921.00	1132 327  <b>6139.00</b>	<b>PAID THRU NEFT</b> A/C No. 0988001700120224 IFSC Code PUNB0098800
<b>TOTAL</b>				<b>17234</b>				<b>10060</b>		<b>3921</b>	<b>6,139.00</b>		
41	PMD113 PMD113	<b>RAHUL SINGH</b>  S/O VED PRAKASH SINGH	HELPER  101896808464 2018870887	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	8710 1297 0 53 0	0 0 0 0 10060	1045 76 0 3000 0	0.00 0.00 0.00 0.00 4121.00	1132 327  <b>5939.00</b>	<b>PAID THRU NEFT</b> A/C No. 9846514030 IFSC Code KKBK0000205
<b>TOTAL</b>				<b>17234</b>				<b>10060</b>		<b>4121</b>	<b>5,939.00</b>		
42	PMD114 PMD114	<b>MOHD SADDAM</b>  S/O MOHD NASRUDDIN	HELPER  101493440006 2017716250	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 20.00 0.00	9677 1441 0 0 11118	0 0 0 0 11118	1161 84 0 3450 0	0.00 0.00 0.00 0.00 4695.00	1258 361  <b>6423.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010022002 IFSC Code UBIN0550221
<b>TOTAL</b>				<b>17234</b>				<b>11118</b>		<b>4695</b>	<b>6,423.00</b>		

**PARMESHWAR & SONS**

**PAYMENT OF WAGES SHEET**  
For the Period : **August 2023**

**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	PMD117 PMD117	<b>MANISH KUMAR</b> S/O LATE AWDESH PRASAD	HELPER 101403292190 2017450870	15000 2234 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 20.00 0.00	9677 1441 0 0 0	0 0 22 0 11140	1161 84 0 2000 0	0.00 0.00 0.00 0.00 3245.00	1258 362 7895.00	<b>PAID THRU NEFT</b> A/C No. 36557179384 IFSC Code SBIN0014461
			<b>TOTAL</b>	<b>17234</b>				<b>11140</b>			<b>3245</b>	<b>7,895.00</b>	
44	PMD118 PMD118	<b>SANJEEV KUMAR</b> S/O VIJAY SINGH	HELPER 100930126117 2016182801	15000 2234 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	14.00 2.00 1.00 17.00 0.00	8226 1225 0 0 0	0 0 0 0 9451	987 71 0 5200 0	0.00 0.00 0.00 0.00 6258.00	1069 307 3193.00	<b>PAID THRU NEFT</b> A/C No. 5021101001307 IFSC Code CNRB0005021
			<b>TOTAL</b>	<b>17234</b>				<b>9451</b>			<b>6258</b>	<b>3,193.00</b>	
45	PMD119 PMD119	<b>MOHIT KUMAR</b> S/O SATTEA	HELPER 100741449558 2018976698	15000 2234 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	8710 1297 0 0 10080	0 0 73 0 10080	1045 76 0 3200 0	0.00 0.00 0.00 0.00 4321.00	1132 328 5759.00	<b>PAID THRU NEFT</b> A/C No. 502202010018883 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>10080</b>			<b>4321</b>	<b>5,759.00</b>	
46	PMD120 PMD120	<b>ANARJEET KUMAR</b> S/O NARAYAN DAS	HELPER 2018976708	17250 0 0 0 0	0 0 0 0 17250	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 19.00 0.00	10573 0 0 0 10745	0 0 172 0 10745	0 81 0 1500 0	0.00 0.00 0.00 0.00 1581.00	0 349 9164.00	<b>PAID THRU NEFT</b> A/C No. 502202120001469 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17250</b>				<b>10745</b>			<b>1581</b>	<b>9,164.00</b>	
47	PMD121 PMD0121	<b>SANT RAM</b> RAMESH	HE 100741289034 2015193104	15000 2234 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	17.00 3.00 1.00 21.00 0.00	10161 1513 0 0 11728	0 0 54 0 11728	1219 88 0 4100 0	0.00 0.00 0.00 0.00 5407.00	1321 381 6321.00	<b>PAID THRU</b> A/C No. 502202010018584 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>11728</b>			<b>5407</b>	<b>6,321.00</b>	
48	PMD122 PMD122	<b>YASHWANT SINGH</b> BHANU PRATAP	101259222108 2017062466	15000 2234 0 0 0	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 20.00 0.00	9677 1441 0 0 11228	0 0 110 0 11228	1161 85 0 4500 0	0.00 0.00 0.00 0.00 5746.00	1258 365 5482.00	<b>PAID THRU</b> A/C No. 609410110001803 IFSC Code BKID0006094
			<b>TOTAL</b>	<b>17234</b>				<b>11228</b>			<b>5746</b>	<b>5,482.00</b>	

**PARMESHWAR & SONS**

**PAYMENT OF WAGES SHEET**  
For the Period : **August 2023**

**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	PMD123 PMD123	<b>KISHAN</b>  BABU LAL	  100739936398 2015263971	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	11613 1730 0 0 0	0 0 65 0 13408	1394 101 0 1100 0	0.00 0.00 0.00 0.00 2595.00	1510 436  <b>10813.00</b>	<b>PAID THRU A/C</b> <b>No.</b> <b>502202010018612</b> <b>IFSC Code</b> <b>UBIN0550221</b>
			<b>TOTAL</b>	<b>17234</b>				<b>13408</b>			<b>2595</b>	<b>10,813.00</b>	
50	PMD124 PMD124	<b>PRAKASH KUMMAR SHARMA</b>  HIRDAYANAND SHARMA	  100740353886 2015264063	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 18.00 0.00	8710 1297 0 0 0	0 0 61 0 10068	1045 76 0 3400 0	0.00 0.00 0.00 0.00 4521.00	1132 327  <b>5547.00</b>	<b>PAID THRU A/C</b> <b>No.</b> <b>7512000100119281</b> <b>IFSC Code</b> <b>PUNB0751200</b>
			<b>TOTAL</b>	<b>17234</b>				<b>10068</b>			<b>4521</b>	<b>5,547.00</b>	
51	PMD125 PMD125	<b>SALMAN</b>  ALI AHMAD	  101603146543 2018061062	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 24.00 0.00	11613 1730 0 0 0	0 0 167 0 13510	1394 102 0 2000 0	0.00 0.00 0.00 0.00 3496.00	1510 439  <b>10014.00</b>	<b>PAID THRU A/C</b> <b>No.</b> 3014584696 <b>IFSC Code</b> <b>KKBK0000205</b>
			<b>TOTAL</b>	<b>17234</b>				<b>13510</b>			<b>3496</b>	<b>10,014.00</b>	
52	PMD126 PMD126	<b>DHRMENDAR SINGH</b>  S/O KALYAN SINGH	  HELPER 101591395494 2018010937	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 16.00 0.00	7742 1153 0 0 0	0 0 63 0 8958	929 68 0 5400 0	0.00 0.00 0.00 0.00 6397.00	1006 291  <b>2561.00</b>	<b>PAID THRU A/C</b> <b>No.</b> <b>27018100003362</b> <b>IFSC Code</b> <b>BARB0BLYCSA</b>
			<b>TOTAL</b>	<b>17234</b>				<b>8958</b>			<b>6397</b>	<b>2,561.00</b>	
53	PMD127 PMD127	<b>VIKASH KUMAR</b>  S/O RAJESH PANDAY	  HELPER 2019099872	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	11.00 2.00 1.00 14.00 0.00	7790 0 0 0 0	0 0 24 0 7814	0 59 0 3400 0	0.00 0.00 0.00 0.00 3459.00	0 254  <b>4355.00</b>	<b>PAID THRU SBI</b>
			<b>TOTAL</b>	<b>17250</b>				<b>7814</b>			<b>3459</b>	<b>4,355.00</b>	
54	PMD128 PMD128	<b>SAURAV KUMAR</b>  S/O ANIL TANTI	  HELPER 2019099886	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	8.00 1.00 0.00 9.00 0.00	5008 0 0 0 0	0 0 33 0 5041	0 38 0 100 0	0.00 0.00 0.00 0.00 138.00	0 164  <b>4903.00</b>	<b>PAID THRU SBI</b>
			<b>TOTAL</b>	<b>17250</b>				<b>5041</b>			<b>138</b>	<b>4,903.00</b>	

**PAYMENT OF WAGES SHEET**  
For the Period : **August 2023**

**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	PMD129 PMD129	<b>ROHIT MISHRA</b> S/O ARUN MISHRA	HELPER 2017996961	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 19.00 0.00	9194 1369 0 0 0	0 0 81 0 10644	1103 80 0 4100 0	0.00 0.00 0.00 0.00 5283.00	1195 346  5361.00	PAID THRU NEFT A/C No. 602910510001416 IFSC Code BKID0006029
			<b>TOTAL</b>	<b>17234</b>				<b>10644</b>		<b>5283</b>	<b>5,361.00</b>		
56	PMD130 PMD130	<b>DEEPAK</b> S/O RAMU YADAV	HELPER 8368476441	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 2.00 0.00 16.00 0.00	7742 1153 0 0 0	0 0 389 0 9284	929 70 0 0 0	0.00 0.00 0.00 0.00 999.00	1006 302  8285.00	PAID THRU NEFT A/C No. 7848646698 IFSC Code KKBK0000811
			<b>TOTAL</b>	<b>17234</b>				<b>9284</b>		<b>999</b>	<b>8,285.00</b>		
57	PMD131 PMD131	<b>AJAY</b> S/O RISHI PAL	HELPER 2018700961	17250 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	4.00 1.00 0.00 5.00 0.00	2782 0 0 0 0	0 0 117 0 2899	0 22 0 1000 0	0.00 0.00 0.00 0.00 1022.00	0 94  1877.00	PAID THRU NEFT A/C No. 5812325990 IFSC Code KKBK0000201
			<b>TOTAL</b>	<b>17250</b>				<b>2899</b>		<b>1022</b>	<b>1,877.00</b>		
58	PMD132 PMD132	<b>NIRDESH</b> S/O VIRENDERA	HELPER 100741847448 2014919377	15000 2234 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	10.00 1.00 0.00 11.00 0.00	5323 793 0 0 0	0 0 6085 0 12201	639 92 0 2000 0	0.00 0.00 0.00 0.00 2731.00	692 397  9470.00	PAID THRU NEFT A/C No. 502202010018720 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17234</b>				<b>12201</b>		<b>2731</b>	<b>9,470.00</b>		
<b>GRAND TOTALS</b>				<b>952676</b>	<b>0</b>	<b>0.00</b>	<b>902.00</b>	<b>597144</b>	<b>0</b>	<b>56383</b>	<b>0.00</b>	<b>61081</b>	
				<b>77588</b>	<b>0</b>	<b>0.00</b>	<b>168.00</b>	<b>56106</b>	<b>0</b>	<b>4612</b>	<b>0.00</b>	<b>19864</b>	
				<b>0</b>		<b>0.00</b>	<b>50.00</b>	<b>0</b>	<b>53920</b>	<b>0</b>	<b>0.00</b>		
				<b>0</b>		<b>0.00</b>	<b>1120.00</b>	<b>0</b>	<b>0</b>	<b>150800</b>	<b>0.00</b>	<b>495375.00</b>	
				<b>0</b>	<b>1030264</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>707170</b>	<b>0</b>	<b>211795</b>		

Employees covered under PF : **48** PF WAGES : **469842** Exempted No.of Emp. : **10** Exempted Wages : **127302**

Employees Covered Under ESI : **56** ESI WAGES : **611219** Exempted No.of Emp. : **2** Exempted Wages : **95951**

Employees Covered Under LWF: **0** LWF AMOUNT : **0** No.of Employees with zero Salary : **1**

Total No.of Employees : **58**

Prepared By

Verified By

Manager P & A

Approved By