PARMESHWAR & SONS

PAYMENT OF WAGES SHEET

For the Period : July 2023

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

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA DA OTH ALL CONV	 CCA MED **TOTAL**	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA DA OTH ALL CONV	 CCA MED P.I OT.AMT **TOTAL**	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT **TOTAL**	PF.Employer ESI.Employer **NET PAID**	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
1	PMD003 003	**DHARMENDRA SINGH** S/O LAXMAN SINGH	HELPER 100740673819 2018248615	20000 15000 0 0 0	0 0 **35000**	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 **31.00** 0.00	20000 15000 0 0 0	0 0 9188 0 **44188**	1800 0 0 10000 0	0.00 0.00 0.00 0.00 **11800.00**	1950 0 **32388.00**	**PAID THRU NEFT A/C No. 502202120000809 IFSC Code UBIN0550221**
			TOTAL		**35000**				**44188**		**11800**	**32,388.00**	
2	PMD004 004	**ADITYA PRATAP SINGH** S/O RAMAVADH SINGH	HELPER 100741219751 2018248630	20000 10000 0 0 0	0 0 **30000**	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 **31.00** 0.00	20000 10000 0 0 0	0 0 11060 0 **41060**	1800 0 0 0 0	0.00 0.00 0.00 0.00 **1800.00**	1950 0 **39260.00**	**PAID THRU NEFT A/C No. 502202010018325 IFSC Code UBIN0550221**
			TOTAL		**30000**				**41060**		**1800**	**39,260.00**	
3	PMD013	**RAJAN KUMAR SINGH** S/O RAJESHWAR SINGH	HELPER 100741201939 2015642269	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 **20.00** 0.00	10834 285 0 0 0	0 0 315 0 **11434**	1161 86 0 500 0	0.00 0.00 0.00 0.00 **1747.00**	1258 372 **9687.00**	**PAID THRU NEFT A/C No. 33131314913 IFSC Code SBIN0000727**
			TOTAL		**17234**				**11434**		**1747**	**9,687.00**	
4	PMD014	**TASNEEM AHMAD** S/O NASEEM AHMAD	HELPER 100922488336 2016184225	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 **22.00** 0.00	11917 314 0 0 0	0 0 228 0 **12459**	1277 94 0 500 0	0.00 0.00 0.00 0.00 **1871.00**	1384 405 **10588.00**	**PAID THRU NEFT A/C No. 55147937141 IFSC Code SBIN0050343**
			TOTAL		**17234**				**12459**		**1871**	**10,588.00**	
5	PMD015	**RAGHVENDER** s/o KALYAN SINGH	HELPER 101016155546 2016480405	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 **21.00** 0.00	11375 299 0 0 0	0 0 126 0 **11800**	1219 89 0 3000 0	0.00 0.00 0.00 0.00 **4308.00**	1321 384 **7492.00**	**PAID THRU NEFT A/C No. 27018100000673 IFSC Code BARB0BLYCSA**
			TOTAL		**17234**				**11800**		**4308**	**7,492.00**	
6	PMD017 046	**AMAN SINGH** S/O RAVINDRA SINGH	HELPER 101172031635 2016841449	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 **31.00** 0.00	16792 442 0 0 0	0 0 2256 0 **19490**	1800 147 0 0 0	0.00 0.00 0.00 0.00 **1947.00**	1950 633 **17543.00**	**PAID THRU NEFT A/C No. 453902011014969 IFSC Code UBIN0545392**
			TOTAL		**17234**				**19490**		**1947**	**17,543.00**	

PARMESHWAR & SONS

PAYMENT OF WAGES SHEET

For the Period : July 2023

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

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA DA OTH ALL CONV	 CCA MED **TOTAL**	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA DA OTH ALL CONV	 CCA MED P.I OT.AMT **TOTAL**	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT **TOTAL**	PF.Employer ESI.Employer **NET PAID**	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
7	PMD019 016	**RAJ KISHOR** S/O MUDRIKA PRASAD	HELPER 101354546071 2017244421	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 **20.00** 0.00	10834 285 0 0 0	0 0 378 0 **11497**	1161 87 0 500 0	0.00 0.00 0.00 0.00 **1748.00**	1258 374 **9749.00**	**PAID THRU NEFT A/C No. 50452475321 IFSC Code ALLA0210592**
			TOTAL		**17234**				**11497**		**1748**	**9,749.00**	
8	PMD024 017	**WAKIL KUMAR** S/O JAGARNATH	HELPER 100917823352 2016182815	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 **21.00** 0.00	11375 299 0 0 0	0 0 336 0 **12010**	1219 91 0 3500 0	0.00 0.00 0.00 0.00 **4810.00**	1321 390 **7200.00**	**PAID THRU NEFT A/C No. 50371409542 IFSC Code ALLA0210592**
			TOTAL		**17234**				**12010**		**4810**	**7,200.00**	
9	PMD026 038	**BOSHAM SINGH** S/O RAVINDRA KUMAR SINGH	HELPER 101493440023	15000 8000 0 0 0	0 0 **23000**	0.00 0.00 0.00 0.00 0.00	26.00 5.00 0.00 **31.00** 0.00	15000 8000 0 0 0	0 0 0 0 **23000**	1800 0 0 0 0	0.00 0.00 0.00 0.00 **1800.00**	1950 0 **21200.00**	**PAID THRU NEFT A/C No. 111422010910966 IFSC Code UBIN0RRBKGS**
			TOTAL		**23000**				**23000**		**1800**	**21,200.00**	
10	PMD027	**VIKAS** S/O RAJPAL	HELPER 101493439740 2017716248	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	10.00 2.00 0.00 **12.00** 0.00	6500 171 0 0 0	0 0 158 0 **6829**	697 52 0 1300 0	0.00 0.00 0.00 0.00 **2049.00**	755 222 **4780.00**	**PAID THRU NEFT A/C No. 36181047922 IFSC Code SBIN0002296**
			TOTAL		**17234**				**6829**		**2049**	**4,780.00**	
11	PMD030 PMD030	**AMIT KUMAR** S/O CHANDESHWAR SINGH	HELPER 101502203126 2017743416	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 **23.00** 0.00	12459 328 0 0 0	0 0 153 0 **12940**	1335 98 0 2500 0	0.00 0.00 0.00 0.00 **3933.00**	1447 421 **9007.00**	**PAID THRU NEFT A/C No. 502202120000307 IFSC Code UBIN0550221**
			TOTAL		**17234**				**12940**		**3933**	**9,007.00**	
12	PMD032	**ASHOK KUMAR** S/O BABULAL SINGH	HELPER 100739943859 2014919409	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 **23.00** 0.00	12459 328 0 0 0	0 0 218 0 **13005**	1335 98 0 4000 0	0.00 0.00 0.00 0.00 **5433.00**	1447 423 **7572.00**	**PAID THRU NEFT A/C No. 502202010013485 IFSC Code UBIN0550221**
			TOTAL		**17234**				**13005**		**5433**	**7,572.00**	

PAYMENT OF WAGES SHEET
For the Period : July 2023

PARMESHWAR & SONS

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

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA DA OTH ALL CONV	 CCA MED **TOTAL**	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA DA OTH ALL CONV	 CCA MED P.I OT.AMT **TOTAL**	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT **TOTAL**	PF.Employer ESI.Employer **NET PAID**	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
13	PMD033 047	**KUNDAN KUMAR** S/O SHILA NATH SINGH	HELPER 101562903779 2017895181	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 **20.00** 0.00	10834 285 0 0 0	0 0 213 0 **11332**	1161 85 0 700 0	0.00 0.00 0.00 0.00 **1946.00**	1258 368 **9386.00**	**PAID THRU NEFT A/C No. 145310032021 IFSC Code BKDN0711453**
			TOTAL		**17234**				**11332**		**1946**	**9,386.00**	
14	PMD034 027	**SUMER CHAND YADAV** S/O RAJENDRA YADAV	HELPER 101319251241 2017895180	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 **20.00** 0.00	10834 285 0 0 0	0 0 135 0 **11254**	1161 85 0 700 0	0.00 0.00 0.00 0.00 **1946.00**	1258 366 **9308.00**	**PAID THRU NEFT A/C No. 51848100004658 IFSC Code BARB0KAIDEL**
			TOTAL		**17234**				**11254**		**1946**	**9,308.00**	
15	PMD035 022	**HARERAM MAHATO** S/O VISHNUDEV MAHATO	HELPER 100741797660 2017934096	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 **23.00** 0.00	12459 328 0 0 0	0 0 422 0 **13209**	1335 100 0 3000 0	0.00 0.00 0.00 0.00 **4435.00**	1447 429 **8774.00**	**PAID THRU NEFT A/C No. 502202010022056 IFSC Code UBIN0550221**
			TOTAL		**17234**				**13209**		**4435**	**8,774.00**	
16	PMD036 019	**RAJU SINGH** S/O SUGRIV SINGH	HELPER 101016155505 2017989633	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	14.00 3.00 0.00 **17.00** 0.00	9209 242 0 0 0	0 0 141 0 **9592**	987 72 0 2300 0	0.00 0.00 0.00 0.00 **3359.00**	1069 312 **6233.00**	**PAID THRU NEFT A/C No. 98030100009225 IFSC Code BARB0KAIDEL**
			TOTAL		**17234**				**9592**		**3359**	**6,233.00**	
17	PMD037 025	**RAKESH KUMAR CHAUDHARY** S/O VIDHYANAND CHAUDHRY	HELPER 101584350200 2017989630	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 **22.00** 0.00	11917 314 0 0 0	0 0 274 0 **12505**	1277 94 0 4000 0	0.00 0.00 0.00 0.00 **5371.00**	1384 406 **7134.00**	**PAID THRU NEFT A/C No. 602910510001789 IFSC Code BKID0006029**
			TOTAL		**17234**				**12505**		**5371**	**7,134.00**	
18	PMD038 051	**SURAJ** S/O SUMRIT LAL SAH	HELPER 101584350237 2017996956	16792 442 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	15.00 4.00 0.00 **19.00** 0.00	10292 271 0 0 0	0 0 139 0 **10702**	1103 81 0 200 0	0.00 0.00 0.00 0.00 **1384.00**	1195 348 **9318.00**	**PAID THRU NEFT A/C No. 145310032135 IFSC Code BKDN0711453**
			TOTAL		**17234**				**10702**		**1384**	**9,318.00**	

PAYMENT OF WAGES SHEET
For the Period : July 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	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	CCA	E.L	W.DAYS	BASIC	CCA	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	MED	C.L	W.OFF	HRA	MED	E.S.I.	LWF AMT		STAMP /
				DA		S.L	H.DAYS	DA	P.I				BANK A/C. NO.
			UAN NO	OTH ALL		M.L	TOT.DAYS	OTH ALL	OT.AMT	ADVANCE			
	CARD NO.		INSURANCE NO.	CONV	**TOTAL**	SPL	OT.HRS	CONV	**TOTAL**	TDS	**TOTAL**	**NET PAID**	
19	PMD040	**DEEPAK**	HELPER	16792	0	0.00	15.00	10292	0	1103	0.00	1195	**PAID THRU NEFT**
	049	**CHANDRAVANSHI**		442	0	0.00	4.00	271	0	81	0.00	348	**A/C No.**
		S/O SHYAM NARAYAN	101584350198	0		0.00	0.00	0	139	0	0.00		**145310031258 IFSC**
			2017996967	0		0.00	**19.00**	0	0	200	0.00	**9318.00**	**Code BKDN0711453**
				0	**17234**	0.00	0.00	0	**10702**	0	**1384.00**		
			TOTAL		**17234**				**10702**		**1384**	**9,318.00**	
20	PMD041	**DEEPAK SINGH**	HELPER	16792	0	0.00	17.00	11375	0	1219	0.00	1321	**PAID THRU NEFT**
	039			442	0	0.00	4.00	299	0	90	0.00	387	**A/C No. 2215248468**
		S/O VED PRAKASH SINGH	101584350228	0		0.00	0.00	0	230	0	0.00		**IFSC Code**
			2017996945	0		0.00	**21.00**	0	0	3500	0.00	**7095.00**	**KKBK0000205**
				0	**17234**	0.00	0.00	0	**11904**	0	**4809.00**		
			TOTAL		**17234**				**11904**		**4809**	**7,095.00**	
21	PMD043	**AKASH KUMAR**	HELPER	16792	0	0.00	16.00	10834	0	1161	0.00	1258	**PAID THRU NEFT**
	042			442	0	0.00	4.00	285	0	85	0.00	367	**A/C No.**
		S/O JUGESH PATIRAJ	101603145528	0		0.00	0.00	0	186	0	0.00		**502202010022015**
			2018052193	0		0.00	**20.00**	0	0	500	0.00	**9559.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**11305**	0	**1746.00**		**UBIN0550221**
			TOTAL		**17234**				**11305**		**1746**	**9,559.00**	
22	PMD044	**MOHD SHANAWAZ**	HELPER	16792	0	0.00	19.00	12459	0	1335	0.00	1447	**PAID THRU NEFT**
	020			442	0	0.00	4.00	328	0	97	0.00	418	**A/C No. 2914818948**
		S/O S.K NAYYER	101603146558	0		0.00	0.00	0	66	0	0.00		**IFSC Code**
			2018058901	0		0.00	**23.00**	0	0	2500	0.00	**8921.00**	**KKBK0000811**
				0	**17234**	0.00	0.00	0	**12853**	0	**3932.00**		
			TOTAL		**17234**				**12853**		**3932**	**8,921.00**	
23	PMD045	**SUMIT KUMAR**	HELPER	16792	0	0.00	14.00	9209	0	987	0.00	1069	**PAID THRU NEFT**
	041			442	0	0.00	3.00	242	0	72	0.00	310	**A/C No.**
		S/O NARESH KUMAR	101603146570	0		0.00	0.00	0	101	0	0.00		**730218110007959**
			2018058911	0		0.00	**17.00**	0	0	500	0.00	**7993.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**9552**	0	**1559.00**		**BKID0007302**
			TOTAL		**17234**				**9552**		**1559**	**7,993.00**	
24	PMD047	**VINAY**	HELPER	16792	0	0.00	20.00	13542	0	1452	0.00	1573	**PAID THRU NEFT**
	044			442	0	0.00	5.00	356	0	106	0.00	459	**A/C No. 2914786810**
		S/O RAM PRAVESH	101603146536	0		0.00	0.00	0	215	0	0.00		**IFSC Code**
			2018058923	0		0.00	**25.00**	0	0	3500	0.00	**9055.00**	**KKBK0000811**
				0	**17234**	0.00	0.00	0	**14113**	0	**5058.00**		
			TOTAL		**17234**				**14113**		**5058**	**9,055.00**	

PARMESHWAR & SONS

PAYMENT OF WAGES SHEET

For the Period : July 2023

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

S.No	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	CCA	E.L	W.DAYS	BASIC	CCA	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	MED	C.L	W.OFF	HRA	MED	E.S.I.	LWF AMT		STAMP /
				DA		S.L	H.DAYS	DA	P.I				BANK A/C. NO.
			UAN NO	OTH ALL		M.L	TOT.DAYS	OTH ALL	OT.AMT	ADVANCE			
	CARD NO.		INSURANCE NO.	CONV	**TOTAL**	SPL	OT.HRS	CONV	**TOTAL**	TDS	**TOTAL**	**NET PAID**	
25	PMD049	**ARVIND**	HELPER	16792	0	0.00	15.00	10292	0	1103	0.00	1195	**PAID THRU NEFT**
	034			442	0	0.00	4.00	271	0	80	0.00	347	**A/C No.**
		S/O KALIYAN SINGH	101016155533	0		0.00	0.00	0	101	0	0.00		**27018100000674**
			2018104436	0		0.00	**19.00**	0	0	3500	0.00	**5981.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**10664**	0	**4683.00**		**BARB0BLYCSA**
			TOTAL		**17234**				**10664**		**4683**	**5,981.00**	
26	PMD053	**MOHD SHALIM**	HELPER	17250	0	0.00	0.00	0	0	0	0.00	0	**PAID THRU NEFT**
	052			0	0	0.00	0.00	0	0	0	0.00	0	**A/C No.**
		S/O NASIM AHMAD		0		0.00	0.00	0	0	0	0.00		**699302010007923**
			2018219742	0		0.00	**0.00**	0	0	0	0.00	**0.00**	**IFSC Code**
				0	**17250**	0.00	0.00	0	**0**	0	**0.00**		**UBIN0569933**
			TOTAL		**17250**				**0**		**0**	**0.00**	
27	PMD055	**MANTU KUMAR**	HELPER	16792	0	0.00	18.00	11917	0	1277	0.00	1384	**PAID THRU NEFT**
				442	0	0.00	4.00	314	0	94	0.00	403	**A/C No.**
		UMA SHANKAR	101353161950	0		0.00	0.00	0	177	0	0.00		**502202120000386**
			2014919325	0		0.00	**22.00**	0	0	3500	0.00	**7537.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**12408**	0	**4871.00**		**UBIN0550221**
			TOTAL		**17234**				**12408**		**4871**	**7,537.00**	
28	PMD060	**RAJESH KUMAR**	HELPER	15000	0	0.00	14.00	8226	0	987	0.00	1069	**PAID THRU NEFT**
				2234	0	0.00	3.00	1225	0	72	0.00	311	**A/C No.**
		RAMDEV CHAUDHARY	101700242840	0		0.00	0.00	0	133	0	0.00		**51848100010798**
			2018313194	0		0.00	**17.00**	0	0	1100	0.00	**7425.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**9584**	0	**2159.00**		**BARB0OKHDEL**
			TOTAL		**17234**				**9584**		**2159**	**7,425.00**	
29	PMD061	**MAHENDR MISHRA**	HELPER	15000	0	0.00	14.00	8226	0	987	0.00	1069	**PAID THRU NEFT**
				2234	0	0.00	3.00	1225	0	72	0.00	310	**A/C No.**
		JUGGI LAL MISHRA	101700242838	0		0.00	0.00	0	85	0	0.00		**36348100031184**
			2018313195	0		0.00	**17.00**	0	0	2500	0.00	**5977.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**9536**	0	**3559.00**		**BARB0KUREBH**
			TOTAL		**17234**				**9536**		**3559**	**5,977.00**	
30	PMD065	**SATISH CHANDRA**	HELPER	17250	0	0.00	14.00	9460	0	0	0.00	0	**PAID THRU NEFT**
	PMD065			0	0	0.00	3.00	0	0	72	0.00	308	**A/C No.**
		MUNNA LAL		0		0.00	0.00	0	24	0	0.00		**5752500100534701**
			2018359575	0		0.00	**17.00**	0	0	3000	0.00	**6412.00**	**IFSC Code**
				0	**17250**	0.00	0.00	0	**9484**	0	**3072.00**		**KARB0000575**
			TOTAL		**17250**				**9484**		**3072**	**6,412.00**	

PAYMENT OF WAGES SHEET
For the Period : July 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	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	CCA	E.L	W.DAYS	BASIC	CCA	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	MED	C.L	W.OFF	HRA	MED	E.S.I.	LWF AMT		STAMP /
				DA		S.L	H.DAYS	DA	P.I				BANK A/C. NO.
			UAN NO	OTH ALL		M.L	TOT.DAYS	OTH ALL	OT.AMT	ADVANCE			
	CARD NO.		INSURANCE NO.	CONV	**TOTAL**	SPL	OT.HRS	CONV	**TOTAL**	TDS	**TOTAL**	**NET PAID**	
31	PMD074	**SAURABH KUMAR**	HELPER	17250	0	0.00	17.00	11685	0	0	0.00	0	**PAID THRU NEFT**
	PMD074			0	0	0.00	4.00	0	0	89	0.00	383	
		SURESH PRASAD		0		0.00	0.00	0	109	0	0.00		
			2018506968	0		0.00	**21.00**	0	0	3500	0.00	**8205.00**	
				0	**17250**	0.00	0.00	0	**11794**	0	**3589.00**		
			TOTAL		**17250**				**11794**		**3589**	**8,205.00**	
32	PMD078	**RUSTAM ALI**	HELPER	16792	0	0.00	16.00	10834	0	1161	0.00	1258	**PAID THRU NEFT A/C No. 502202120000389 IFSC Code UBIN0550221**
	PMD078			442	0	0.00	4.00	285	0	85	0.00	364	
		MD. AMZAD ALI	101493439985	0		0.00	0.00	0	85	0	0.00		
			2017716249	0		0.00	**20.00**	0	0	3300	0.00	**6658.00**	
				0	**17234**	0.00	0.00	0	**11204**	0	**4546.00**		
			TOTAL		**17234**				**11204**		**4546**	**6,658.00**	
33	PMD079	**DURGESH KUMAR**	HELPER	17250	0	0.00	15.00	10573	0	0	0.00	0	**PAID THRU NEFT A/C No. 8346126248 IFSC Code KKBK0000811**
	PMD079			0	0	0.00	4.00	0	0	80	0.00	346	
		S/ O VED RAM		0		0.00	0.00	0	82	0	0.00		
			2018589116	0		0.00	**19.00**	0	0	3600	0.00	**6975.00**	
				0	**17250**	0.00	0.00	0	**10655**	0	**3680.00**		
			TOTAL		**17250**				**10655**		**3680**	**6,975.00**	
34	PMD081	**ARVIND**	HELPER	17250	0	0.00	12.00	8347	0	0	0.00	0	**PAID THRU NEFT A/C No. 502202010025363 IFSC Code UBIN0550221**
	PMD081			0	0	0.00	3.00	0	0	64	0.00	273	
		S/O BALBIR		0		0.00	0.00	0	60	0	0.00		
			2018620037	0		0.00	**15.00**	0	0	3600	0.00	**4743.00**	
				0	**17250**	0.00	0.00	0	**8407**	0	**3664.00**		
			TOTAL		**17250**				**8407**		**3664**	**4,743.00**	
35	PMD085	**ARUN KUMAR**	HELPER	17250	0	0.00	12.00	8347	0	0	0.00	0	**PAID THRU NEFT A/C No. 568702130000638 IFSC Code UBIN0556874**
	PMD085			0	0	0.00	3.00	0	0	64	0.00	275	
		S/O SATBIR SINGH		0		0.00	0.00	0	121	0	0.00		
			2018626137	0		0.00	**15.00**	0	0	600	0.00	**7804.00**	
				0	**17250**	0.00	0.00	0	**8468**	0	**664.00**		
			TOTAL		**17250**				**8468**		**664**	**7,804.00**	
36	PMD090	**ABHISHEK**	HELPER	17250	0	0.00	9.00	6121	0	0	0.00	0	**PAID THRU NEFT A/C No. 9846925119 IFSC Code KKBK0000205**
	PMD090			0	0	0.00	2.00	0	0	47	0.00	203	
		S/O SHANKAR MANDAL		0		0.00	0.00	0	129	0	0.00		
			2018669203	0		0.00	**11.00**	0	0	3000	0.00	**3203.00**	
				0	**17250**	0.00	0.00	0	**6250**	0	**3047.00**		
			TOTAL		**17250**				**6250**		**3047**	**3,203.00**	

PARMESHWAR & SONS

PAYMENT OF WAGES SHEET

For the Period : July 2023

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

S.No	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	CCA	E.L	W.DAYS	BASIC	CCA	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	MED	C.L	W.OFF	HRA	MED	E.S.I.	LWF AMT		STAMP /
				DA		S.L	H.DAYS	DA	P.I				BANK A/C. NO.
			UAN NO	OTH ALL		M.L	TOT.DAYS	OTH ALL	OT.AMT	ADVANCE			
	CARD NO.		INSURANCE NO.	CONV	**TOTAL**	SPL	OT.HRS	CONV	**TOTAL**	TDS	**TOTAL**	**NET PAID**	
37	PMD091	**DEEPAK SINGH**	HELPER	17250	0	0.00	15.00	10016	0	0	0.00	0	**PAID THRU NEFT**
	PMD091			0	0	0.00	3.00	0	0	76	0.00	329	**A/C No.**
		S/O KALYAN SINGH		0		0.00	0.00	0	104	0	0.00		**151202431860 IFSC**
			2018669222	0		0.00	**18.00**	0	0	200	0.00	**9844.00**	**Code BARB0BLYCSA**
				0	**17250**	0.00	0.00	0	**10120**	0	**276.00**		
			TOTAL		**17250**				**10120**		**276**	**9,844.00**	
38	PMD092	**ANKIT SINGH**	HELPER	16792	0	0.00	26.00	16792	0	1800	0.00	1950	**PAID THRU NEFT**
	PMD092			442	0	0.00	5.00	442	0	147	0.00	637	**A/C No.**
		S/O RAVINDRA SINGH	101825088017	0		0.00	0.00	0	2366	0	0.00		**614802120004583**
			2018669011	0		0.00	**31.00**	0	0	0	0.00	**17653.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**19600**	0	**1947.00**		**UBIN0561487**
			TOTAL		**17234**				**19600**		**1947**	**17,653.00**	
39	PMD094	**IRFAN AHAMAD**	HELPER	17250	0	0.00	12.00	7790	0	0	0.00	0	**PAID THRU NEFT**
	PMD094			0	0	0.00	2.00	0	0	59	0.00	253	**A/C No. 9145305094**
		S/O HABIB AHAMAD		0		0.00	0.00	0	0	0	0.00		**IFSC Code**
			2018700959	0		0.00	**14.00**	0	0	3200	0.00	**4531.00**	**KKBK0004627**
				0	**17250**	0.00	0.00	0	**7790**	0	**3259.00**		
			TOTAL		**17250**				**7790**		**3259**	**4,531.00**	
40	PMD101	**MOHD ARIF**	HELPER	16792	0	0.00	18.00	11917	0	1277	0.00	1384	**PAID THRU NEFT**
	PMD101			442	0	0.00	4.00	314	0	94	0.00	405	**A/C No.**
		MO- YUNUSH	100740855130	0		0.00	0.00	0	220	0	0.00		**502202010018905**
			2014919396	0		0.00	**22.00**	0	0	500	0.00	**10580.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**12451**	0	**1871.00**		**UBIN0550221**
			TOTAL		**17234**				**12451**		**1871**	**10,580.00**	
41	PMD102	**JAGAT PAL**	HELPER	16792	0	0.00	16.00	10834	0	1161	0.00	1258	**PAID THRU NEFT**
	PMD102			442	0	0.00	4.00	285	0	85	0.00	368	**A/C No.**
		S/O RAMCHANDER	100741277520	0		0.00	0.00	0	193	0	0.00		**98030100009226**
			2015193140	0		0.00	**20.00**	0	0	3200	0.00	**6866.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**11312**	0	**4446.00**		**BARB0EXTGRE**
			TOTAL		**17234**				**11312**		**4446**	**6,866.00**	
42	PMD103	**KARAN PANDEY**	HELPER	16792	0	0.00	16.00	10834	0	1161	0.00	1258	**PAID THRU NEFT**
	PMD103			442	0	0.00	4.00	285	0	85	0.00	366	**A/C No.**
		S/O RAJ PANDEY	101863911349	0		0.00	0.00	0	157	0	0.00		**41223298496 IFSC**
			2018769337	0		0.00	**20.00**	0	0	2700	0.00	**7330.00**	**Code SBIN0011554**
				0	**17234**	0.00	0.00	0	**11276**	0	**3946.00**		
			TOTAL		**17234**				**11276**		**3946**	**7,330.00**	

PAYMENT OF WAGES SHEET
For the Period : July 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	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer	EMP. SIGNATURE
				BASIC	CCA	E.L	W.DAYS	BASIC	CCA	P.F.	LOAN	ESI.Employer	WITH REVENUE
		FATHER'S NAME		HRA	MED	C.L	W.OFF	HRA	MED	E.S.I.	LWF AMT		STAMP /
				DA		S.L	H.DAYS	DA	P.I				BANK A/C. NO.
			UAN NO	OTH ALL		M.L	TOT.DAYS	OTH ALL	OT.AMT	ADVANCE			
	CARD NO.		INSURANCE NO.	CONV	**TOTAL**	SPL	OT.HRS	CONV	**TOTAL**	TDS	**TOTAL**	**NET PAID**	
43	PMD104	**VISV MOHAN RAY**	HELPER	16792	0	0.00	17.00	11375	0	1219	0.00	1321	**PAID THRU NEFT**
	PMD104			442	0	0.00	4.00	299	0	89	0.00	384	**A/C No.**
		S/O RAMAVTAR	100741219459	0		0.00	0.00	0	156	0	0.00		**502202120001124**
			2018775343	0		0.00	**21.00**	0	0	2600	0.00	**7922.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**11830**	0	**3908.00**		**UBIN0550221**
			TOTAL		**17234**				**11830**		**3908**	**7,922.00**	
44	PMD106	**SUMIT**	HELPER	17250	0	0.00	6.00	4452	0	0	0.00	0	**PAID THRU NEFT**
	PMD106			0	0	0.00	2.00	0	0	34	0.00	146	
		S/O PREM PAL		0		0.00	0.00	0	44	0	0.00		
			2018799070	0		0.00	**8.00**	0	0	300	0.00	**4162.00**	
				0	**17250**	0.00	0.00	0	**4496**	0	**334.00**		
			TOTAL		**17250**				**4496**		**334**	**4,162.00**	
45	PMD107	**AKHLAK KHAN**	HELPER	16792	0	0.00	15.00	10292	0	1103	0.00	1195	**PAID THRU NEFT**
	PMD107			442	0	0.00	4.00	271	0	81	0.00	348	
		S/O MUSBBIR KHAN	100740911896	0		0.00	0.00	0	140	0	0.00		
			2015193932	0		0.00	**19.00**	0	0	3300	0.00	**6219.00**	
				0	**17234**	0.00	0.00	0	**10703**	0	**4484.00**		
			TOTAL		**17234**				**10703**		**4484**	**6,219.00**	
46	PMD109	**BALIRAM KUMAR RAM**	HELPER	15000	0	0.00	6.00	3387	0	406	0.00	440	**PAID THRU NEFT**
	PMD109			2234	0	0.00	1.00	504	0	31	0.00	130	
		S/O CHHATHILAL RAM	101896817850	0		0.00	0.00	0	122	0	0.00		
			2018541712	0		0.00	**7.00**	0	0	1300	0.00	**2276.00**	
				0	**17234**	0.00	0.00	0	**4013**	0	**1737.00**		
			TOTAL		**17234**				**4013**		**1737**	**2,276.00**	
47	PMD111	**RAJABABU KUMAR**	HELPER	15000	0	0.00	15.00	9194	0	1103	0.00	1195	**PAID THRU NEFT**
	PMD111			2234	0	0.00	4.00	1369	0	81	0.00	348	**A/C No.**
		S/O LAL DEV CHOUDHARY	101916439418	0		0.00	0.00	0	143	0	0.00		**0988001700120224**
			2018853442	0		0.00	**19.00**	0	0	2700	0.00	**6822.00**	**IFSC Code**
				0	**17234**	0.00	0.00	0	**10706**	0	**3884.00**		**PUNB0098800**
			TOTAL		**17234**				**10706**		**3884**	**6,822.00**	
48	PMD113	**RAHUL SINGH**	HELPER	15000	0	0.00	15.00	9194	0	1103	0.00	1195	**PAID THRU NEFT**
	PMD113			2234	0	0.00	4.00	1369	0	81	0.00	347	**A/C No. 9846514030**
		S/O VED PRAKASH SINGH	101896808464	0		0.00	0.00	0	123	0	0.00		**IFSC Code**
			2018870887	0		0.00	**19.00**	0	0	2100	0.00	**7402.00**	**KKBK0000205**
				0	**17234**	0.00	0.00	0	**10686**	0	**3284.00**		
			TOTAL		**17234**				**10686**		**3284**	**7,402.00**	

PARMESHWAR & SONS

PAYMENT OF WAGES SHEET

For the Period : July 2023

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

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA DA OTH ALL CONV	 CCA MED **TOTAL**	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA DA OTH ALL CONV	 CCA MED P.I OT.AMT **TOTAL**	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT **TOTAL**	PF.Employer ESI.Employer **NET PAID**	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
49	PMD114 PMD114	**MOHD SADDAM** S/O MOHD NASRUDDIN	HELPER 101493440006 2017716250	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	15.00 4.00 0.00 **19.00** 0.00	9194 1369 0 0 0	0 0 154 0 **10717**	1103 81 0 3200 0	0.00 0.00 0.00 0.00 **4384.00**	1195 348 **6333.00**	**PAID THRU NEFT A/C No. 502202010022002 IFSC Code UBIN0550221**
			TOTAL		**17234**				**10717**		**4384**	**6,333.00**	
50	PMD117 PMD117	**MANISH KUMAR** S/O LATE AWDESH PRASAD	HELPER 101403292190 2017450870	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 **20.00** 0.00	9677 1441 0 0 0	0 0 85 0 **11203**	1161 85 0 1300 0	0.00 0.00 0.00 0.00 **2546.00**	1258 364 **8657.00**	**PAID THRU NEFT A/C No. 36557179384 IFSC Code SBIN0014461**
			TOTAL		**17234**				**11203**		**2546**	**8,657.00**	
51	PMD118 PMD118	**SANJEEV KUMAR** S/O VIJAY SINGH	HELPER 100930126117 2016182801	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 **21.00** 0.00	10161 1513 0 0 0	0 0 127 0 **11801**	1219 89 0 3100 0	0.00 0.00 0.00 0.00 **4408.00**	1321 384 **7393.00**	**PAID THRU NEFT A/C No. 5021101001307 IFSC Code CNRB0005021**
			TOTAL		**17234**				**11801**		**4408**	**7,393.00**	
52	PMD119 PMD119	**MOHIT KUMAR** S/O SATTEA	HELPER 100741449558 2018976698	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	15.00 4.00 0.00 **19.00** 0.00	9194 1369 0 0 0	0 0 244 0 **10807**	1103 82 0 4000 0	0.00 0.00 0.00 0.00 **5185.00**	1195 351 **5622.00**	**PAID THRU NEFT A/C No. 502202010018883 IFSC Code UBIN0550221**
			TOTAL		**17234**				**10807**		**5185**	**5,622.00**	
53	PMD120 PMD120	**ANARJEET KUMAR** S/O NARAYAN DAS	HELPER 2018976708	17250 0 0 0 0	0 0 **17250**	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 0 121 0 **2903**	0 22 0 0 0	0.00 0.00 0.00 0.00 **22.00**	0 94 **2881.00**	**PAID THRU NEFT A/C No. 502202120001469 IFSC Code UBIN0550221**
			TOTAL		**17250**				**2903**		**22**	**2,881.00**	
54	PMD121 PMD0121	**SANT RAM** RAMESH	HE 100741289034 2015193104	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 0.00 **21.00** 0.00	10161 1513 0 0 0	0 0 149 0 **11823**	1219 89 0 2000 0	0.00 0.00 0.00 0.00 **3308.00**	1321 384 **8515.00**	**PAID THRU A/C No. 502202010018584 IFSC Code UBIN0550221**
			TOTAL		**17234**				**11823**		**3308**	**8,515.00**	

PAYMENT OF WAGES SHEET
For the Period : July 2023

PARMESHWAR & SONS

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

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA DA OTH ALL CONV	 CCA MED **TOTAL**	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA DA OTH ALL CONV	 CCA MED P.I OT.AMT **TOTAL**	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT **TOTAL**	PF.Employer ESI.Employer **NET PAID**	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
55	PMD122 PMD122	**YASHWANT SINGH** BHANU PRATAP	101259222108 2017062466	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	16.00 4.00 0.00 **20.00** 0.00	9677 1441 0 0 0	0 0 85 0 **11203**	1161 85 0 3300 0	0.00 0.00 0.00 0.00 **4546.00**	1258 364 **6657.00**	**PAID THRU A/C No. 609410110001803 IFSC Code BKID0006094**
			TOTAL		**17234**				**11203**		**4546**	**6,657.00**	
56	PMD123 PMD123	**KISHAN** BABU LAL	100739936398 2015263971	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 **22.00** 0.00	10645 1585 0 0 0	0 0 122 0 **12352**	1277 93 0 200 0	0.00 0.00 0.00 0.00 **1570.00**	1384 401 **10782.00**	**PAID THRU A/C No. 502202010018612 IFSC Code UBIN0550221**
			TOTAL		**17234**				**12352**		**1570**	**10,782.00**	
57	PMD124 PMD124	**PRAKASH KUMMAR SHARMA** HIRDAYANAND SHARMA	100740353886 2015264063	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	5.00 1.00 0.00 **6.00** 0.00	2903 432 0 0 0	0 0 0 0 **3335**	348 26 0 350 0	0.00 0.00 0.00 0.00 **724.00**	377 108 **2611.00**	**PAID THRU A/C No. 7512000100119281 IFSC Code PUNB0751200**
			TOTAL		**17234**				**3335**		**724**	**2,611.00**	
58	PMD125 PMD125	**SALMAN** ALI AHMAD	101603146543 2018061062	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 **23.00** 0.00	11129 1657 0 0 0	0 0 161 0 **12947**	1335 98 0 3800 0	0.00 0.00 0.00 0.00 **5233.00**	1447 421 **7714.00**	**PAID THRU A/C No. 3014584696 IFSC Code KKBK0000205**
			TOTAL		**17234**				**12947**		**5233**	**7,714.00**	
59	PMD126 PMD126	**DHRMENDAR SINGH** S/O KALYAN SINGH	HELPER 101591395494 2018010937	15000 2234 0 0 0	0 0 **17234**	0.00 0.00 0.00 0.00 0.00	15.00 4.00 0.00 **19.00** 0.00	9194 1369 0 0 0	0 0 222 0 **10785**	1103 81 0 2000 0	0.00 0.00 0.00 0.00 **3184.00**	1195 351 **7601.00**	**PAID THRU A/C No. 27018100003362 IFSC Code BARB0BLYCSA**
			TOTAL		**17234**				**10785**		**3184**	**7,601.00**	
60	PMD127 PMD127	**VIKASH KUMAR** S/O RAJESH PANDAY	HELPER 2019099872	17250 0 0 0 0	0 0 **17250**	0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 **15.00** 0.00	8347 0 0 0 0	0 0 206 0 **8553**	0 65 0 2500 0	0.00 0.00 0.00 0.00 **2565.00**	0 278 **5988.00**	**PAID THRU SBI**
			TOTAL		**17250**				**8553**		**2565**	**5,988.00**	

PAYMENT OF WAGES SHEET
For the Period : July 2023

PARMESHWAR & SONS

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

S.No	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION UAN NO INSURANCE NO.	GROSS SALARY BASIC HRA DA OTH ALL CONV	 CCA MED **TOTAL**	PAY DAYS E.L C.L S.L M.L SPL	 W.DAYS W.OFF H.DAYS TOT.DAYS OT.HRS	CALCULATED SALARY BASIC HRA DA OTH ALL CONV	 CCA MED P.I OT.AMT **TOTAL**	DEDUCTIONS P.F. E.S.I. ADVANCE TDS	 LOAN LWF AMT **TOTAL**	PF.Employer ESI.Employer **NET PAID**	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
61	PMD128 PMD128	**SAURAV KUMAR** S/O ANIL TANTI	HELPER 2019099886	17250 0 0 0 0	0 0 **17250**	0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 **15.00** 0.00	8347 0 0 0	0 0 218 0 **8565**	0 65 0 400 0	0.00 0.00 0.00 0.00 **465.00**	0 278 **8100.00**	**PAID THRU SBI**
			TOTAL		**17250**				**8565**		**465**	**8,100.00**	
GRAND TOTALS				**1008010** **79770** **0** **0** **0**	**0** **0** **1087780**	**0.00** **0.00** **0.00** **0.00** **0.00**	**951.00** **217.00** **0.00** **1168.00** **0.00**	**624317** **61404** **0** **0** **0**	**0** **0** **33445** **0** **719166**	**57762** **4613** **0** **126850** **0**	**0.00** **0.00** **0.00** **0.00** **189225**	**62587** **19852** **529941.00**	

Employees covered under PF :	**48**	PF WAGES :	**481449**	Exempted No.of Emp. :	**13**	Exempted Wages :	**142868**
Employees Covered Under ESI :	**58**	ESI WAGES :	**610918**	Exempted No.of Emp. :	**3**	Exempted Wages :	**108248**
Employees Covered Under LWF:	**0**	LWF AMOUNT :	**0**	No.of Employees with zoro Salary :	**1**		
Total No.of Employees :	**61**						

Prepared By Verified By Manager P & A Approved By