

<b>PAY SLIP</b>			
<b>PARMESHWAR &amp; SONS</b>			
For the Period :July, 2023			
Sl.No # 1 <b>A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga</b>			
Emp.Code : <b>PMD003</b>	Name : DHARMENDRA SINGH	E.S.I No. : 67000818470000999 / 20182481	
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 15000	HRA 15000.00	ESI 0.00
S.L : 0.00   Holiday 0.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 10000.00
SPL : 0.00   O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
<b>Leave Balances</b>	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 9,188.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 31.00</b>	<b>35000</b>	<b>35000.00</b>	<b>11800.00</b>
<b>Net Pay : PAID THRU NEFT A/C No. 502202120000809 IFSC Code UBIN0550221</b>			<b>23200.00</b>
<b>Rs. TWENTY-THREE THOUSAND TWO HUNDRED Only</b>			

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

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

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For the Period :July, 2023			
Sl.No # 2 <b>A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga</b>			
Emp.Code : <b>PMD004</b>	Name : ADITYA PRATAP SINGH	E.S.I No. : 67000818470000999 / 20182481	
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 10000	HRA 10000.00	ESI 0.00
S.L : 0.00   Holiday 0.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 0.00
SPL : 0.00   O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
<b>Leave Balances</b>	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 11,060.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 31.00</b>	<b>30000</b>	<b>30000.00</b>	<b>1800.00</b>
<b>Net Pay : PAID THRU NEFT A/C No. 502202010018325 IFSC Code UBIN0550221</b>			<b>28200.00</b>
<b>Rs. TWENTY-EIGHT THOUSAND TWO HUNDRED Only</b>			

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For the Period :July, 2023			
Sl.No # 3 <b>A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga</b>			
Emp.Code : <b>PMD013</b>	Name : RAJAN KUMAR SINGH	E.S.I No. : 67000818470000999 / 20156421	
Card No :	Father/Husband Name : S/O RAJESHWAR SINGH	P.F.NO. : MRNOI2285274 / 10075	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100741201939	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 16.00	Basic 16792	Basic 10834.00	P.F. 1161.00
C.L : 0.00   W.Off 4.00	HRA 442	HRA 285.00	ESI 86.00
S.L : 0.00   Holiday 0.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 500.00
SPL : 0.00   O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
<b>Leave Balances</b>	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 315.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 20.00</b>	<b>17234</b>	<b>11119.00</b>	<b>1747.00</b>
<b>Net Pay : PAID THRU NEFT A/C No. 33131314913 IFSC Code SBIN0000727</b>			<b>9372.00</b>
<b>Rs. NINE THOUSAND THREE HUNDRED SEVENTY-TWO Only</b>			

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For the Period :July, 2023			
Sl.No # 4 <b>A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga</b>			
Emp.Code : <b>PMD014</b>	Name : <b>TASNEEM AHMAD</b>	E.S.I No. : 67000818470000999 / 2016184.	
Card No :	Father/Husband Name : <b>S/O NASEEM AHMAD</b>	P.F.NO. : MRNOI2285274 / 10098	
Department : <b>PRODUCTION</b>	Designation : <b>HELPER</b>	UAN NO.: 100922488336	
<b>Total Payble days</b>	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 18.00	Basic 16792	Basic 11917.00	P.F. 1277.00
C.L : 0.00   W.Off 4.00	HRA 442	HRA 314.00	ESI 94.00
S.L : 0.00   Holiday 0.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 500.00
SPL : 0.00   O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
<b>Leave Balances</b>	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 228.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 22.00</b>	<b>17234</b>	<b>12231.00</b>	<b>1871.00</b>
<b>Net Pay : PAID THRU NEFT A/C No. 55147937141 IFSC Code SBIN0050343</b>			<b>10360.00</b>
<b>Rs. TEN THOUSAND THREE HUNDRED SIXTY Only</b>			

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For the Period :July, 2023			
Sl.No # 5 <b>A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga</b>			
Emp.Code : <b>PMD015</b>	Name : <b>RAGHVENDER</b>	E.S.I No. : 67000818470000999 / 2016480.	
Card No :	Father/Husband Name : <b>s/o KALYAN SINGH</b>	P.F.NO. : MRNOI2285274 / 10052	
Department : <b>PRODUCTION</b>	Designation : <b>HELPER</b>	UAN NO.: 101016155546	
<b>Total Payble days</b>	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 17.00	Basic 16792	Basic 11375.00	P.F. 1219.00
C.L : 0.00   W.Off 4.00	HRA 442	HRA 299.00	ESI 89.00
S.L : 0.00   Holiday 0.00	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
<b>Leave Balances</b>	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 126.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 21.00</b>	<b>17234</b>	<b>11674.00</b>	<b>4308.00</b>
<b>Net Pay : PAID THRU NEFT A/C No. 27018100000673 IFSC Code BARB0BLYCSA</b>			<b>7366.00</b>
<b>Rs. SEVEN THOUSAND THREE HUNDRED SIXTY-SIX Only</b>			

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For the Period :July, 2023			
Sl.No # 6 <b>A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga</b>			
Emp.Code : <b>PMD017</b>	Name : <b>AMAN SINGH</b>	E.S.I No. : 67000818470000999 / 2016841.	
Card No : 046	Father/Husband Name : <b>S/O RAVINDRA SINGH</b>	P.F.NO. : MRNOI2285274 / 10074	
Department : <b>PRODUCTION</b>	Designation : <b>HELPER</b>	UAN NO.: 101172031635	
<b>Total Payble days</b>	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00   W.Days 26.00	Basic 16792	Basic 16792.00	P.F. 1800.00
C.L : 0.00   W.Off 5.00	HRA 442	HRA 442.00	ESI 147.00
S.L : 0.00   Holiday 0.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 0.00
SPL : 0.00   O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
<b>Leave Balances</b>	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 2,256.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
<b>TOTAL 31.00</b>	<b>17234</b>	<b>17234.00</b>	<b>1947.00</b>
<b>Net Pay : PAID THRU NEFT A/C No. 453902011014969 IFSC Code UBIN0545392</b>			<b>15287.00</b>
<b>Rs. FIFTEEN THOUSAND TWO HUNDRED EIGHTY-SEVEN Only</b>			

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