PAYMENT OF WAGES SHEET
For the Period : August 2024

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.
1	PMD014	**TASNEEM AHMAD**	HELPER	15000	0	0.00	18.00	11129	0	1335	0.00	1447	**PAID THRU NEFT A/C No. 55147937141 IFSC Code SBIN0050343**
				2494	0	0.00	4.00	1850	0	99	0.00	428	
		S/O NASEEM AHMAD	100922488336	0		0.00	1.00	0	181	0	0.00		
			2016184225	0		0.00	**23.00**	0	0	0	0.00	**11726.00**	
				0	**17494**	0.00	0.00	0	**13160**	0	**1434.00**		
			TOTAL		**17494**				**13160**		**1434**	**11,726.00**	
2	PMD015	**RAGHVENDER**	HELPER	15000	0	0.00	18.00	11129	0	1335	0.00	1447	**PAID THRU NEFT A/C No. 27018100000673 IFSC Code BARB0BLYCSA**
				2494	0	0.00	4.00	1850	0	99	0.00	426	
		s/o KALYAN SINGH	101016155546	0		0.00	1.00	0	126	0	0.00		
			2016480405	0		0.00	**23.00**	0	0	3000	0.00	**8671.00**	
				0	**17494**	0.00	0.00	0	**13105**	0	**4434.00**		
			TOTAL		**17494**				**13105**		**4434**	**8,671.00**	
3	PMD017 046	**AMAN SINGH**	HELPER	15000	0	0.00	26.00	15000	0	1800	0.00	1950	**PAID THRU NEFT A/C No. 453902011014969 IFSC Code UBIN0545392**
				2494	0	0.00	4.00	2494	0	146	0.00	630	
		S/O RAVINDRA SINGH	101172031635	0		0.00	1.00	0	1903	0	0.00		
			2016841449	0		0.00	**31.00**	0	0	0	0.00	**17451.00**	
				0	**17494**	0.00	0.00	0	**19397**	0	**1946.00**		
			TOTAL		**17494**				**19397**		**1946**	**17,451.00**	
4	PMD019 016	**RAJ KISHOR**	HELPER	15000	0	0.00	18.00	11129	0	1335	0.00	1447	**PAID THRU NEFT A/C No. 50452475321 IFSC Code ALLA0210592**
				2494	0	0.00	4.00	1850	0	99	0.00	428	
		S/O MUDRIKA PRASAD	101354546071	0		0.00	1.00	0	179	0	0.00		
			2017244421	0		0.00	**23.00**	0	0	1500	0.00	**10224.00**	
				0	**17494**	0.00	0.00	0	**13158**	0	**2934.00**		
			TOTAL		**17494**				**13158**		**2934**	**10,224.00**	
5	PMD024 017	**WAKIL KUMAR**	HELPER	15000	0	0.00	18.00	11129	0	1335	0.00	1447	**PAID THRU NEFT A/C No. 50371409542 IFSC Code ALLA0210592**
				2494	0	0.00	4.00	1850	0	98	0.00	423	
		S/O JAGARNATH	100917823352	0		0.00	1.00	0	48	0	0.00		
			2016182815	0		0.00	**23.00**	0	0	3600	0.00	**7994.00**	
				0	**17494**	0.00	0.00	0	**13027**	0	**5033.00**		
			TOTAL		**17494**				**13027**		**5033**	**7,994.00**	
6	PMD030 PMD030	**AMIT KUMAR**	HELPER	15000	0	0.00	19.00	11613	0	1394	0.00	1510	**PAID THRU NEFT A/C No. 502202120000307 IFSC Code UBIN0550221**
				2494	0	0.00	4.00	1931	0	103	0.00	445	
		S/O CHANDESHWAR SINGH	101502203126	0		0.00	1.00	0	135	0	0.00		
			2017743416	0		0.00	**24.00**	0	0	2500	0.00	**9682.00**	
				0	**17494**	0.00	0.00	0	**13679**	0	**3997.00**		
			TOTAL		**17494**				**13679**		**3997**	**9,682.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2024

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.
7	PMD033 047	**KUNDAN KUMAR** S/O SHILA NATH SINGH	HELPER 101562903779 2017895181	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	23.00 4.00 1.00 **28.00** 0.00	13548 2253 0 0 0	0 0 220 0 **16021**	1626 121 0 0 0	0.00 0.00 0.00 0.00 **1747.00**	1761 521 **14274.00**	**PAID THRU NEFT A/C No. 145310032021 IFSC Code BKDN0711453**
			TOTAL		**17494**				**16021**		**1747**	**14,274.00**	
8	PMD034 027	**SUMER CHAND YADAV** S/O RAJENDRA YADAV	HELPER 101319251241 2017895180	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 **15.00** 0.00	7258 1207 0 0 0	0 0 34 0 **8499**	871 64 0 100 0	0.00 0.00 0.00 0.00 **1035.00**	944 276 **7464.00**	**PAID THRU NEFT A/C No. 51848100004658 IFSC Code BARB0KAIDEL**
			TOTAL		**17494**				**8499**		**1035**	**7,464.00**	
9	PMD036 019	**RAJU SINGH** S/O SUGRIV SINGH	HELPER 101016155505 2017989633	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 **24.00** 0.00	11613 1931 0 0 0	0 0 27 0 **13571**	1394 102 0 3000 0	0.00 0.00 0.00 0.00 **4496.00**	1510 441 **9075.00**	**PAID THRU NEFT A/C No. 98030100009225 IFSC Code BARB0KAIDEL**
			TOTAL		**17494**				**13571**		**4496**	**9,075.00**	
10	PMD038 051	**SURAJ** S/O SUMRIT LAL SAH	HELPER 101584350237 2017996956	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 **20.00** 0.00	9677 1609 0 0 0	0 0 191 0 **11477**	1161 87 0 0 0	0.00 0.00 0.00 0.00 **1248.00**	1258 373 **10229.00**	**PAID THRU NEFT A/C No. 145310032135 IFSC Code BKDN0711453**
			TOTAL		**17494**				**11477**		**1248**	**10,229.00**	
11	PMD041 PMD041	**DEEPAK SINGH** S/O VED PRAKASH SINGH	HELPER 101584350228 2017996945	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	18.00 4.00 1.00 **23.00** 0.00	11129 1850 0 0 0	0 0 72 0 **13051**	1335 98 0 3200 0	0.00 0.00 0.00 0.00 **4633.00**	1447 424 **8418.00**	**PAID THRU NEFT A/C No. 2215248468 IFSC Code KKBK0000205**
			TOTAL		**17494**				**13051**		**4633**	**8,418.00**	
12	PMD043 042	**AKASH KUMAR** S/O JUGESH PATIRAJ	HELPER 101603145528 2018052193	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	26.00 4.00 1.00 **31.00** 0.00	15000 2494 0 0 0	0 0 1409 0 **18903**	1800 142 0 2000 0	0.00 0.00 0.00 0.00 **3942.00**	1950 614 **14961.00**	**PAID THRU NEFT A/C No. 502202010022015 IFSC Code UBIN0550221**
			TOTAL		**17494**				**18903**		**3942**	**14,961.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2024

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	PMD045 041	**SUMIT KUMAR** S/O NARESH KUMAR	HELPER 101603146570 2018058911	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	10.00 2.00 1.00 **13.00** 0.00	6290 1046 0 0 0	0 0 42 0 **7378**	755 56 0 1300 0	0.00 0.00 0.00 0.00 **2111.00**	818 240 **5267.00**	**PAID THRU NEFT A/C No. 730218110007959 IFSC Code BKID0007302**
			TOTAL		**17494**				**7378**		**2111**	**5,267.00**	
14	PMD055	**MANTU KUMAR** UMA SHANKAR	HELPER 101353161950 2014919325	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	24.00 4.00 1.00 **29.00** 0.00	14032 2333 0 0 0	0 0 107 0 **16472**	1684 124 0 3100 0	0.00 0.00 0.00 0.00 **4908.00**	1824 535 **11564.00**	**PAID THRU NEFT A/C No. 502202120000386 IFSC Code UBIN0550221**
			TOTAL		**17494**				**16472**		**4908**	**11,564.00**	
15	PMD065 PMD065	**SATISH CHANDRA** MUNNA LAL	HELPER 2018359575	17500 0 0 0 0	0 0 **17500**	0.00 0.00 0.00 0.00 0.00	15.00 2.00 1.00 **18.00** 0.00	10161 0 0 0 0	0 0 74 0 **10235**	0 77 0 3200 0	0.00 0.00 0.00 0.00 **3277.00**	0 333 **6958.00**	**PAID THRU NEFT A/C No. 5752500100534701 IFSC Code KARB0000575**
			TOTAL		**17500**				**10235**		**3277**	**6,958.00**	
16	PMD074 PMD074	**SAURABH KUMAR** SURESH PRASAD	HELPER 102011683958 2018506968	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	9.00 1.00 1.00 **11.00** 0.00	5323 885 0 0 0	0 0 79 0 **6287**	639 48 0 3000 0	0.00 0.00 0.00 0.00 **3687.00**	692 204 **2600.00**	**PAID THRU NEFT A/C No. 72870700008036 IFSC Code PUNB0MBGB06**
			TOTAL		**17494**				**6287**		**3687**	**2,600.00**	
17	PMD079 PMD079	**DURGESH KUMAR** S/ O VED RAM	HELPER 2018589116	17500 0 0 0 0	0 0 **17500**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 1.00 **22.00** 0.00	12419 0 0 0 0	0 0 63 0 **12482**	0 94 0 3100 0	0.00 0.00 0.00 0.00 **3194.00**	0 406 **9288.00**	**PAID THRU NEFT A/C No. 8346126248 IFSC Code KKBK0000811**
			TOTAL		**17500**				**12482**		**3194**	**9,288.00**	
18	PMD090 PMD090	**ABHISHEK** S/O SHANKAR MANDAL	HELPER 2018669203	17500 0 0 0 0	0 0 **17500**	0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 **15.00** 0.00	8468 0 0 0 0	0 0 41 0 **8509**	0 64 0 3200 0	0.00 0.00 0.00 0.00 **3264.00**	0 277 **5245.00**	**PAID THRU NEFT A/C No. 9846925119 IFSC Code KKBK0000205**
			TOTAL		**17500**				**8509**		**3264**	**5,245.00**	

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For the Period : August 2024

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	PMD091	**DEEPAK SINGH**	HELPER	17500	0	0.00	14.00	10161	0	0	0.00	0	**PAID THRU NEFT**
	PMD091			0	0	0.00	3.00	0	0	77	0.00	331	**A/C No.**
		S/O KALYAN SINGH		0		0.00	1.00	0	21	0	0.00		**151202431860 IFSC**
			2018669222	0		0.00	**18.00**	0	0	3000	0.00	**7105.00**	**Code BARB0BLYCSA**
				0	**17500**	0.00	0.00	0	**10182**	0	**3077.00**		
			TOTAL		**17500**				**10182**		**3077**	**7,105.00**	
20	PMD101	**MOHD ARIF**	HELPER	15000	0	0.00	26.00	15000	0	1800	0.00	1950	**PAID THRU NEFT**
	PMD101			2494	0	0.00	4.00	2494	0	135	0.00	581	**A/C No.**
		MO- YUNUSH	100740855130	0		0.00	1.00	0	398	0	0.00		**502202010018905**
			2014919396	0		0.00	**31.00**	0	0	0	0.00	**15957.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**17892**	0	**1935.00**		**UBIN0550221**
			TOTAL		**17494**				**17892**		**1935**	**15,957.00**	
21	PMD102	**JAGAT PAL**	HELPER	15000	0	0.00	19.00	11613	0	1394	0.00	1510	**PAID THRU NEFT**
	PMD102			2494	0	0.00	4.00	1931	0	103	0.00	443	**A/C No.**
		S/O RAMCHANDER	100741277520	0		0.00	1.00	0	85	0	0.00		**98030100009226**
			2015193140	0		0.00	**24.00**	0	0	3000	0.00	**9132.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**13629**	0	**4497.00**		**BARB0EXTGRE**
			TOTAL		**17494**				**13629**		**4497**	**9,132.00**	
22	PMD103	**KARAN PANDEY**	HELPER	15000	0	0.00	13.00	8226	0	987	0.00	1069	**PAID THRU NEFT**
	PMD103			2494	0	0.00	3.00	1368	0	74	0.00	317	**A/C No.**
		S/O RAJ PANDEY	101863911349	0		0.00	1.00	0	161	0	0.00		**41223298496 IFSC**
			2018769337	0		0.00	**17.00**	0	0	3000	0.00	**5694.00**	**Code SBIN0011554**
				0	**17494**	0.00	0.00	0	**9755**	0	**4061.00**		
			TOTAL		**17494**				**9755**		**4061**	**5,694.00**	
23	PMD104	**VISV MOHAN RAY**	HELPER	15000	0	0.00	12.00	7258	0	871	0.00	944	**PAID THRU NEFT**
	PMD104			2494	0	0.00	2.00	1207	0	64	0.00	277	**A/C No.**
		S/O RAMAVTAR	100741219459	0		0.00	1.00	0	66	0	0.00		**502202120001124**
			2018775343	0		0.00	**15.00**	0	0	1600	0.00	**5996.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**8531**	0	**2535.00**		**UBIN0550221**
			TOTAL		**17494**				**8531**		**2535**	**5,996.00**	
24	PMD107	**AKHLAK KHAN**	HELPER	15000	0	0.00	18.00	11129	0	1335	0.00	1447	**PAID THRU NEFT**
	PMD107			2494	0	0.00	4.00	1850	0	100	0.00	429	**A/C No.**
		S/O MUSBBIR KHAN	100740911896	0		0.00	1.00	0	227	0	0.00		**502202010018558**
			2015193932	0		0.00	**23.00**	0	0	3000	0.00	**8771.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**13206**	0	**4435.00**		**UBIN0550221**
			TOTAL		**17494**				**13206**		**4435**	**8,771.00**	

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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.
25	PMD111 PMD111	**RAJABABU KUMAR** S/O LAL DEV CHOUDHARY	HELPER 101916439418 2018853442	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 **19.00** 0.00	9194 1529 0 0 0	0 0 49 0 **10772**	1103 81 0 2200 0	0.00 0.00 0.00 0.00 **3384.00**	1195 350 **7388.00**	**PAID THRU NEFT A/C No. 0988001700120224 IFSC Code PUNB0098800**
			TOTAL		**17494**				**10772**		**3384**	**7,388.00**	
26	PMD113 PMD113	**RAHUL SINGH** S/O VED PRAKASH SINGH	HELPER 101896808464 2018870887	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 **19.00** 0.00	9194 1529 0 0 0	0 0 193 0 **10916**	1103 82 0 2500 0	0.00 0.00 0.00 0.00 **3685.00**	1195 355 **7231.00**	**PAID THRU NEFT A/C No. 9846514030 IFSC Code KKBK0000205**
			TOTAL		**17494**				**10916**		**3685**	**7,231.00**	
27	PMD114 PMD114	**MOHD SADDAM** S/O MOHD NASRUDDIN	HELPER 101493440006 2017716250	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 **25.00** 0.00	12097 2011 0 0 0	0 0 50 0 **14158**	1452 107 0 5000 0	0.00 0.00 0.00 0.00 **6559.00**	1573 460 **7599.00**	**PAID THRU NEFT A/C No. 502202010022002 IFSC Code UBIN0550221**
			TOTAL		**17494**				**14158**		**6559**	**7,599.00**	
28	PMD117 PMD117	**MANISH KUMAR** S/O LATE AWDESH PRASAD	HELPER 101403292190 2017450870	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	12.00 2.00 1.00 **15.00** 0.00	7258 1207 0 0 0	0 0 70 0 **8535**	871 65 0 1800 0	0.00 0.00 0.00 0.00 **2736.00**	944 277 **5799.00**	**PAID THRU NEFT A/C No. 36557179384 IFSC Code SBIN0014461**
			TOTAL		**17494**				**8535**		**2736**	**5,799.00**	
29	PMD121 PMD0121	**SANT RAM** RAMESH	HELPER 100741289034 2015193104	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 1.00 **22.00** 0.00	10645 1770 0 0 0	0 0 68 0 **12483**	1277 94 0 3300 0	0.00 0.00 0.00 0.00 **4671.00**	1384 406 **7812.00**	**PAID THRU A/C No. 502202010018584 IFSC Code UBIN0550221**
			TOTAL		**17494**				**12483**		**4671**	**7,812.00**	
30	PMD122 PMD122	**YASHWANT SINGH** BHANU PRATAP	HELPER 101259222108 2017062466	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 1.00 **22.00** 0.00	10645 1770 0 0 0	0 0 0 0 **12415**	1277 94 0 3300 0	0.00 0.00 0.00 0.00 **4671.00**	1384 403 **7744.00**	**PAID THRU A/C No. 609410110001803 IFSC Code BKID0006094**
			TOTAL		**17494**				**12415**		**4671**	**7,744.00**	

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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.
31	PMD123 PMD	**KISHAN** BABU LAL	HELPER 100739936398 2015263971	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	25.00 4.00 1.00 **30.00** 0.00	14516 2414 0 0 0	0 0 227 0 **17157**	1742 129 0 0 0	0.00 0.00 0.00 0.00 **1871.00**	1887 558 **15286.00**	**PAID THRU NEFT A/C No. 502202010018612 IFSC Code UBIN0550221**
			TOTAL		**17494**				**17157**		**1871**	**15,286.00**	
32	PMD124 PMD124	**PRAKASH KUMMAR SHARMA** HIRDAYANAND SHARMA	HELPER 100740353886 2015264063	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 **19.00** 0.00	9194 1529 0 0 0	0 0 30 0 **10753**	1103 81 0 3100 0	0.00 0.00 0.00 0.00 **4284.00**	1195 349 **6469.00**	**PAID THRU NEFT A/C No. 7512000100119281 IFSC Code PUNB0751200**
			TOTAL		**17494**				**10753**		**4284**	**6,469.00**	
33	PMD125 PMD125	**SALMAN** ALI AHMAD	HELPER 101603146543 2018061062	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	23.00 4.00 1.00 **28.00** 0.00	13548 2253 0 0 0	0 0 131 0 **15932**	1626 120 0 2500 0	0.00 0.00 0.00 0.00 **4246.00**	1761 518 **11686.00**	**PAID THRU NEFT A/C No. 3014584696 IFSC Code KKBK0000205**
			TOTAL		**17494**				**15932**		**4246**	**11,686.00**	
34	PMD129 PMD129	**ROHIT MISHRA** S/O ARUN MISHRA	HELPER 101584350180 2017996961	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	15.00 3.00 1.00 **19.00** 0.00	9194 1529 0 0 0	0 0 63 0 **10786**	1103 81 0 3200 0	0.00 0.00 0.00 0.00 **4384.00**	1195 351 **6402.00**	**PAID THRU NEFT A/C No. 602910510001416 IFSC Code BKID0006029**
			TOTAL		**17494**				**10786**		**4384**	**6,402.00**	
35	PMD130 PMD130	**DEEPAK** S/O RAMU YADAV	HELPER 101992746017 2019131933	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	17.00 4.00 1.00 **22.00** 0.00	10645 1770 0 0 0	0 0 189 0 **12604**	1277 95 0 1500 0	0.00 0.00 0.00 0.00 **2872.00**	1384 410 **9732.00**	**PAID THRU NEFT A/C No. 7848646698 IFSC Code KKBK0000811**
			TOTAL		**17494**				**12604**		**2872**	**9,732.00**	
36	PMD131 PMD131	**AJAY** S/O RISHI PAL	HELPER 101303932744 2018700961	17500 0 0 0 0	0 0 **17500**	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 **18.00** 0.00	10161 0 0 0 0	0 0 39 0 **10200**	0 77 0 0 0	0.00 0.00 0.00 0.00 **77.00**	0 332 **10123.00**	**PAID THRU NEFT A/C No. 5812325990 IFSC Code KKBK0000201**
			TOTAL		**17500**				**10200**		**77**	**10,123.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2024

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**	
37	PMD132	**NIRDESH**	HELPER	15000	0	0.00	17.00	10645	0	1277	0.00	1384	**PAID THRU NEFT**
	PMD132			2494	0	0.00	4.00	1770	0	94	0.00	406	**A/C No.**
		S/O VIRENDERA	100741847448	0		0.00	1.00	0	92	0	0.00		**502202010018720**
			2014919377	0		0.00	**22.00**	0	0	500	0.00	**10636.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**12507**	0	**1871.00**		**UBIN0550221**
			TOTAL		**17494**				**12507**		**1871**	**10,636.00**	
38	PMD133	**ANAND SHWRUP**	HELPER	15000	0	0.00	14.00	8710	0	1045	0.00	1132	**PAID THRU NEFT**
	PMD133			2494	0	0.00	3.00	1448	0	77	0.00	333	**A/C No. 8348591662**
		S/O BRAM SHWRUP	101998500698	0		0.00	1.00	0	82	0	0.00		**IFSC Code**
			2019154553	0		0.00	**18.00**	0	0	700	0.00	**8418.00**	**KKBK0000205**
				0	**17494**	0.00	0.00	0	**10240**	0	**1822.00**		
			TOTAL		**17494**				**10240**		**1822**	**8,418.00**	
39	PMD134	**ARUN KUMAR**	HELPER	15000	0	0.00	16.00	9677	0	1161	0.00	1258	**PAID THRU NEFT**
	PMD134			2494	0	0.00	3.00	1609	0	86	0.00	368	**A/C No.**
		S/O SATBIR SINGH	101998500680	0		0.00	1.00	0	49	0	0.00		**568702130000638**
			2018626137	0		0.00	**20.00**	0	0	1700	0.00	**8388.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**11335**	0	**2947.00**		**UBIN0556874**
			TOTAL		**17494**				**11335**		**2947**	**8,388.00**	
40	PMD135	**ARVIND**	HELPER	15000	0	0.00	14.00	8710	0	1045	0.00	1132	**PAID THRU NEFT**
	PMD135			2494	0	0.00	3.00	1448	0	77	0.00	332	**A/C No.**
		S/O BALBIR	100521722698	0		0.00	1.00	0	66	0	0.00		**502202010025363**
			2018620037	0		0.00	**18.00**	0	0	3600	0.00	**5502.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**10224**	0	**4722.00**		**UBIN0550221**
			TOTAL		**17494**				**10224**		**4722**	**5,502.00**	
41	PMD142	**AKHILESH KUMAR**	HELPER	15000	0	0.00	10.00	6290	0	755	0.00	818	**PAID THRU NEFT**
	PMD142			2494	0	0.00	2.00	1046	0	56	0.00	240	**A/C No.**
		S/O SHYAM KUMAR	100927842502	0		0.00	1.00	0	51	0	0.00		**50220210022276**
			2019233812	0		0.00	**13.00**	0	0	3300	0.00	**3276.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**7387**	0	**4111.00**		**UBIN0550221**
			TOTAL		**17494**				**7387**		**4111**	**3,276.00**	
42	PMD143	**AJEET KUMAR**	HELPER	17500	0	0.00	5.00	3387	0	0	0.00	0	**PAID THRU NEFT**
	PMD143			0	0	0.00	0.00	0	0	26	0.00	110	**A/C No.**
		S/O DEEN BANDHU SINGH		0		0.00	1.00	0	0	0	0.00		**55150042020 IFSC**
			2019233818	0		0.00	**6.00**	0	0	100	0.00	**3261.00**	**Code SBIN0014461**
				0	**17500**	0.00	0.00	0	**3387**	0	**126.00**		
			TOTAL		**17500**				**3387**		**126**	**3,261.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2024

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	PMD146	**SHISHUPAL SINGH**	HELPER	15000	0	0.00	16.00	9677	0	1161	0.00	1258	**PAID THRU NEFT**
	PMD146			2494	0	0.00	3.00	1609	0	87	0.00	374	**A/C No.**
		S/O GANGA SINGH	100740278020	0		0.00	1.00	0	210	0	0.00		**98030100008860**
			2014660433	0		0.00	**20.00**	0	0	0	0.00	**10248.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**11496**	0	**1248.00**		**BARB0EXTGRE**
			TOTAL		**17494**				**11496**		**1248**	**10,248.00**	
44	PMD148	**VICKY MANDAL**	HELPER	17500	0	0.00	10.00	6774	0	0	0.00	0	**PAID THRU SBI A/C**
	PMD148			0	0	0.00	1.00	0	0	52	0.00	223	**No. 110164200279**
		S/O VINOD MANDAL		0		0.00	1.00	0	89	0	0.00		**IFSC Code**
			2019275660	0		0.00	**12.00**	0	0	300	0.00	**6511.00**	**CNRB0019254**
				0	**17500**	0.00	0.00	0	**6863**	0	**352.00**		
			TOTAL		**17500**				**6863**		**352**	**6,511.00**	
45	PMD149	**SUDHANSHU KUMAR**	HELPER	17500	0	0.00	2.00	1129	0	0	0.00	0	**PAID THRU SBI A/C**
	PMD149			0	0	0.00	0.00	0	0	9	0.00	37	**No. 3487443991**
		S/O SUDHIR SINGH		0		0.00	0.00	0	0	0	0.00		**IFSC Code**
			2019275672	0		0.00	**2.00**	0	0	35	0.00	**1085.00**	**CBIN0280299**
				0	**17500**	0.00	0.00	0	**1129**	0	**44.00**		
			TOTAL		**17500**				**1129**		**44**	**1,085.00**	
46	PMD152	**HARERAM MAHATO**	HELPER	15000	0	0.00	20.00	12097	0	1452	0.00	1573	**PAID THRU NEFT**
				2494	0	0.00	4.00	2011	0	107	0.00	460	**A/C No.**
		S/O VISHNUDEV MAHATO	100741797660	0		0.00	1.00	0	34	0	0.00		**502202010022056**
			2017934096	0		0.00	**25.00**	0	0	3200	0.00	**9383.00**	**IFSC Code**
				0	**17494**	0.00	0.00	0	**14142**	0	**4759.00**		**UBIN0550221**
			TOTAL		**17494**				**14142**		**4759**	**9,383.00**	
47	PMD154	**HARIOM**	HELPER	15000	0	0.00	2.00	968	0	116	0.00	126	**PAID THRU SBI A/C**
	PMD154			2494	0	0.00	0.00	161	0	9	0.00	37	**No. 4949613635**
		S/O RAM NARESH	102056667476	0		0.00	0.00	0	0	0	0.00		**IFSC Code**
			2019330096	0		0.00	**2.00**	0	0	130	0.00	**874.00**	**KKBK0000205**
				0	**17494**	0.00	0.00	0	**1129**	0	**255.00**		
			TOTAL		**17494**				**1129**		**255**	**874.00**	
48	PMD156	**RAHMAT**	HELPER	17500	0	0.00	12.00	8468	0	0	0.00	0	**PAID THRU SBI A/C**
	PMD156			0	0	0.00	2.00	0	0	65	0.00	279	**No. 2846818030**
		S/O SHABBIR		0		0.00	1.00	0	121	0	0.00		**IFSC Code**
			2019339174	0		0.00	**15.00**	0	0	3200	0.00	**5324.00**	**KKBK0004618**
				0	**17500**	0.00	0.00	0	**8589**	0	**3265.00**		
			TOTAL		**17500**				**8589**		**3265**	**5,324.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2024

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.
49	PMD157 PMD157	**DEEPAK CHANDRAVANSHI** S/O SHYAM NARAYAN	HELPER 101584350198 2017996967	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 **20.00** 0.00	9677 1609 0 0 0	0 0 49 0 **11335**	1161 86 0 4100 0	0.00 0.00 0.00 0.00 **5347.00**	1258 368 **5988.00**	**PAID THRU NEFT A/C No. 145310031258 IFSC Code BKDN0711453**
			TOTAL		**17494**				**11335**		**5347**	**5,988.00**	
50	PMD158 PMD158	**AJAY KUMAR** S/O BADRI CHOUDHARI	HELPER 101669461576 2018219738	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	10.00 2.00 1.00 **13.00** 0.00	6290 1046 0 0 0	0 0 154 0 **7490**	755 57 0 2500 0	0.00 0.00 0.00 0.00 **3312.00**	818 243 **4178.00**	**PAID THRU NEFT A/C No. 03562612000348 IFSC Code PUNB0035610**
			TOTAL		**17494**				**7490**		**3312**	**4,178.00**	
51	PMD159 PMD159	**ROSHAN KUMAR JHA** S/O HARSH NATH JHA	HELPER 100315727222 2014298685	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	10.00 1.00 1.00 **12.00** 0.00	5806 965 0 0 0	0 0 0 0 **6771**	697 51 0 150 0	0.00 0.00 0.00 0.00 **898.00**	755 220 **5873.00**	**PAID THRU SBI A/C No. 3976001500045435 IFSC Code PUNB0397600**
			TOTAL		**17494**				**6771**		**898**	**5,873.00**	
52	PMD160 PMD160	**ASHOK KUMAR** S/O BABULAL SINGH	HELPER 100739943859 2014919409	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	20.00 4.00 1.00 **25.00** 0.00	12097 2011 0 0 0	0 0 157 0 **14265**	1452 107 0 4500 0	0.00 0.00 0.00 0.00 **6059.00**	1573 464 **8206.00**	**PAID THRU NEFT A/C No. 502202010013485 IFSC Code UBIN0550221**
			TOTAL		**17494**				**14265**		**6059**	**8,206.00**	
53	PMD162	**RAJESH KUMAR** RAMDEV CHAUDHARY	HELPER 101700242840 2018313194	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	14.00 3.00 1.00 **18.00** 0.00	8710 1448 0 0 0	0 0 111 0 **10269**	1045 78 0 1900 0	0.00 0.00 0.00 0.00 **3023.00**	1132 334 **7246.00**	**PAID THRU NEFT A/C No. 51848100010798 IFSC Code BARB0OKHDEL**
			TOTAL		**17494**				**10269**		**3023**	**7,246.00**	
54	PMD163 PMD147	**KAMLESH KUMAR** S/O RAM BRICH THAKUR	HELPER 2019269585	17500 0 0 0 0	0 0 **17500**	0.00 0.00 0.00 0.00 0.00	13.00 2.00 1.00 **16.00** 0.00	9032 0 0 0 0	0 0 335 0 **9367**	0 71 0 0 0	0.00 0.00 0.00 0.00 **71.00**	0 304 **9296.00**	**PAID THRU SBI A/C No. 502202120004486 IFSC Code UBIN0550221**
			TOTAL		**17500**				**9367**		**71**	**9,296.00**	

PAYMENT OF WAGES SHEET
For the Period : August 2024

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	PMD167 PMD167	**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 4.00 1.00 **31.00** 0.00	20000 15000 0 0 0	0 0 13505 0 **48505**	1800 0 0 6900 0	0.00 0.00 0.00 0.00 **8700.00**	1950 0 **39805.00**	**PAID THRU NEFT A/C No. 502202120000809 IFSC Code UBIN0550221**
			TOTAL		**35000**				**48505**		**8700**	**39,805.00**	
56	PMD168 PMD168	**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 4.00 1.00 **31.00** 0.00	20000 10000 0 0 0	0 0 8937 0 **38937**	1800 0 0 5000 0	0.00 0.00 0.00 0.00 **6800.00**	1950 0 **32137.00**	**PAID THRU NEFT A/C No. 502202010018325 IFSC Code UBIN0550221**
			TOTAL		**30000**				**38937**		**6800**	**32,137.00**	
57	PMD169 PMD169	**RUSTAM ALI** MD. AMZAD ALI	HELPER 101493439985 2017716249	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	16.00 3.00 1.00 **20.00** 0.00	9677 1609 0 0 0	0 0 220 0 **11506**	1161 87 0 3000 0	0.00 0.00 0.00 0.00 **4248.00**	1258 374 **7258.00**	**PAID THRU NEFT A/C No. 502202120000389 IFSC Code UBIN0550221**
			TOTAL		**17494**				**11506**		**4248**	**7,258.00**	
58	PMD170 PMD170	**RAKESH KUMAR CHAUDHARY** S/O VIDHYANAND CHAUDHRY	HELPER 101584350200 2017989630	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 **24.00** 0.00	11613 1931 0 0 0	0 0 118 0 **13662**	1394 103 0 3300 0	0.00 0.00 0.00 0.00 **4797.00**	1510 444 **8865.00**	**PAID THRU NEFT A/C No. 602910510001789 IFSC Code BKID0006029**
			TOTAL		**17494**				**13662**		**4797**	**8,865.00**	
59	PMD171 PMD11	**MOHD SHANAWAZ** S/O S.K NAYYER	HELPER 101603146558 2018058901	15000 2494 0 0 0	0 0 **17494**	0.00 0.00 0.00 0.00 0.00	19.00 4.00 1.00 **24.00** 0.00	11613 1931 0 0 0	0 0 241 0 **13785**	1394 104 0 0 0	0.00 0.00 0.00 0.00 **1498.00**	1510 448 **12287.00**	**PAID THRU NEFT A/C No. 2914818948 IFSC Code KKBK0000811**
			TOTAL		**17494**				**13785**		**1498**	**12,287.00**	
60	PMD172 PMD172	**DHEERAJ MISHRA** S/O RAVINDRA	HELPER 2019433616	17500 0 0 0 0	0 0 **17500**	0.00 0.00 0.00 0.00 0.00	4.00 0.00 1.00 **5.00** 0.00	2823 0 0 0 0	0 0 93 0 **2916**	0 22 0 0 0	0.00 0.00 0.00 0.00 **22.00**	0 95 **2894.00**	**PAID THRU NEFT A/C No. 366602120018106 IFSC Code UBIN0536661**
			TOTAL		**17500**				**2916**		**22**	**2,894.00**	

PAYMENT OF WAGES SHEET
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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.
				937500	0	0.00	956.00	599595	0	60791	0.00	65864	
				142218	0	0.00	180.00	104246	0	4891	0.00	21064	
	GRAND TOTALS			0		0.00	58.00	0	31712	0	0.00		
				0		0.00	1194.00	0	0	125915	0.00	543956.00	
				0	1079718	0.00	0.00	0	735553	0	191597		

Employees covered under PF :	49	PF WAGES :	506612	Exempted No.of Emp. :	11	Exempted Wages :	92983
Employees Covered Under ESI :	58	ESI WAGES :	648111	Exempted No.of Emp. :	2	Exempted Wages :	87442
Employees Covered Under LWF:	0	LWF AMOUNT :	0	No.of Employees with zoro Salary :	0		
Total No.of Employees :	60						

Prepared By Verified By Manager P & A Approved By