

**PARMESHWAR & SONS****PAYMENT OF WAGES SHEET**

For the Period : July 2024

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	PMD014	<b>TASNEEM AHMAD</b>  S/O NASEEM AHMAD	HELPER  100922488336 2016184225	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	22.00 4.00 0.00 26.00 0.00	12581 2092 0 0 0	0 0 211 0 14884	1510 112 0 0 0	0.00 0.00 0.00 0.00 1622.00	1636 484  13262.00	<b>PAID THRU NEFT</b> A/C No. 55147937141 IFSC Code SBIN0050343
			<b>TOTAL</b>	<b>17494</b>				<b>14884</b>		<b>1622</b>	<b>13,262.00</b>		
2	PMD015	<b>RAGHVENDER</b>  s/o KALYAN SINGH	HELPER  101016155546 2016480405	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	6.00 1.00 0.00 7.00 0.00	3387 563 0 0 0	0 0 82 0 4032	406 31 0 0 0	0.00 0.00 0.00 0.00 437.00	440 131  3595.00	<b>PAID THRU NEFT</b> A/C No. 27018100000673 IFSC Code BARBOBLYCSA
			<b>TOTAL</b>	<b>17494</b>				<b>4032</b>		<b>437</b>	<b>3,595.00</b>		
3	PMD017 046	<b>AMAN SINGH</b>  S/O RAVINDRA SINGH	HELPER  101172031635 2016841449	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	15000 2494 0 0 18584	0 0 1090 0 18584	1800 140 0 0 0	0.00 0.00 0.00 0.00 1940.00	1950 604  16644.00	<b>PAID THRU NEFT</b> A/C No. 453902011014969 IFSC Code UBIN0545392
			<b>TOTAL</b>	<b>17494</b>				<b>18584</b>		<b>1940</b>	<b>16,644.00</b>		
4	PMD019 016	<b>RAJ KISHOR</b>  S/O MUDRIKA PRASAD	HELPER  101354546071 2017244421	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 12500	0 0 85 0 12500	1277 94 0 600 0	0.00 0.00 0.00 0.00 1971.00	1384 406  10529.00	<b>PAID THRU NEFT</b> A/C No. 50452475321 IFSC Code ALLA0210592
			<b>TOTAL</b>	<b>17494</b>				<b>12500</b>		<b>1971</b>	<b>10,529.00</b>		
5	PMD024 017	<b>WAKIL KUMAR</b>  S/O JAGARNATH	HELPER  100917823352 2016182815	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 12581	0 0 166 0 12581	1277 95 0 3000 0	0.00 0.00 0.00 0.00 4372.00	1384 409  8209.00	<b>PAID THRU NEFT</b> A/C No. 50371409542 IFSC Code ALLA0210592
			<b>TOTAL</b>	<b>17494</b>				<b>12581</b>		<b>4372</b>	<b>8,209.00</b>		
6	PMD030 PMD030	<b>AMIT KUMAR</b>  S/O CHANDESHWAR SINGH	HELPER  101502203126 2017743416	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 25.00 0.00	12097 2011 0 0 14153	0 0 45 0 14153	1452 107 0 2100 0	0.00 0.00 0.00 0.00 3659.00	1573 460  10494.00	<b>PAID THRU NEFT</b> A/C No. 502202120000307 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>14153</b>		<b>3659</b>	<b>10,494.00</b>		

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For the Period : July 2024

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	PMD033 047	<b>KUNDAN KUMAR</b> S/O SHILA NATH SINGH	HELPER 101562903779 2017895181	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	23.00 4.00 0.00 27.00 0.00	13065 2172 0 0 0	0 0 57 0	1568 115 0 0 0	0.00 0.00 0.00 0.00	1698 497  <b>13611.00</b>	<b>PAID THRU NEFT</b> A/C No. 145310032021 IFSC Code BKDN0711453
		<b>TOTAL</b>		<b>17494</b>				<b>15294</b>		<b>1683</b>		<b>13,611.00</b>	
8	PMD034 027	<b>SUMER CHAND YADAV</b> S/O RAJENDRA YADAV	HELPER 101319251241 2017895180	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 0	0 0 85 0	1277 94 0 800 0	0.00 0.00 0.00 0.00	1384 406  <b>10329.00</b>	<b>PAID THRU NEFT</b> A/C No. 51848100004658 IFSC Code BARBOKAIDEL
		<b>TOTAL</b>		<b>17494</b>				<b>12500</b>		<b>2171</b>		<b>10,329.00</b>	
9	PMD036 019	<b>RAJU SINGH</b> S/O SUGRIV SINGH	HELPER 101016155505 2017989633	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9194 1529 0 0 0	0 0 441 0	1103 84 0 4000 0	0.00 0.00 0.00 0.00	1195 363  <b>5977.00</b>	<b>PAID THRU NEFT</b> A/C No. 98030100009225 IFSC Code BARBOKAIDEL
		<b>TOTAL</b>		<b>17494</b>				<b>11164</b>		<b>5187</b>		<b>5,977.00</b>	
10	PMD038 051	<b>SURAJ</b> S/O SUMRIT LAL SAH	HELPER 101584350237 2017996956	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10161 1689 0 0 0	0 0 45 0	1219 90 0 600 0	0.00 0.00 0.00 0.00	1321 387  <b>9986.00</b>	<b>PAID THRU NEFT</b> A/C No. 145310032135 IFSC Code BKDN0711453
		<b>TOTAL</b>		<b>17494</b>				<b>11895</b>		<b>1909</b>		<b>9,986.00</b>	
11	PMD041 PMD041	<b>DEEPAK SINGH</b> S/O VED PRAKASH SINGH	HELPER 101584350228 2017996945	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 0	0 0 335 0	1277 96 0 4000 0	0.00 0.00 0.00 0.00	1384 414  <b>7377.00</b>	<b>PAID THRU NEFT</b> A/C No. 2215248468 IFSC Code KKBK0000205
		<b>TOTAL</b>		<b>17494</b>				<b>12750</b>		<b>5373</b>		<b>7,377.00</b>	
12	PMD043 042	<b>AKASH KUMAR</b> S/O JUGESH PATIRAJ	HELPER 101603145528 2018052193	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	15000 2494 0 0 0	0 0 85 0	1800 132 0 700 0	0.00 0.00 0.00 0.00	1950 571  <b>14947.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010022015 IFSC Code UBIN0550221
		<b>TOTAL</b>		<b>17494</b>				<b>17579</b>		<b>2632</b>		<b>14,947.00</b>	

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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	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	PMD045 041	SUMIT KUMAR S/O NARESH KUMAR	HELPER 101603146570 2018058911	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9194 1529 0 0 0	0 0 265 0 10988	1103 83 0 1000 0	0.00 0.00 0.00 0.00 2186.00	1195 357 8802.00	PAID THRU NEFT A/C No. 730218110007959 IFSC Code BKID0007302
			<b>TOTAL</b>	<b>17494</b>				<b>10988</b>		<b>2186</b>	<b>8,802.00</b>		
14	PMD055	MANTU KUMAR UMA SHANKAR	HELPER 101353161950 2014919325	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11129 1850 0 0 0	0 0 126 0 13105	1335 99 0 3500 0	0.00 0.00 0.00 0.00 4934.00	1447 426 8171.00	PAID THRU NEFT A/C No. 502202120000386 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>13105</b>		<b>4934</b>	<b>8,171.00</b>		
15	PMD061	MAHENDR MISHRA JUGGI LAL MISHRA	HELPER 101700242838 2018313195	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9194 1529 0 0 0	0 0 365 0 11088	1103 84 0 2000 0	0.00 0.00 0.00 0.00 3187.00	1195 360 7901.00	PAID THRU NEFT A/C No. 36348100031184 IFSC Code BARB0KUREBH
			<b>TOTAL</b>	<b>17494</b>				<b>11088</b>		<b>3187</b>	<b>7,901.00</b>		
16	PMD065 PMD065	SATISH CHANDRA MUNNA LAL	HELPER 2018359575	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 0.00 17.00 0.00	9597 0 0 0 0	0 0 73 73 9670	0 0 73 0 3100 0	0.00 0.00 0.00 0.00 3173.00	0 314 6497.00	PAID THRU NEFT A/C No. 5752500100534701 IFSC Code KARB0000575
			<b>TOTAL</b>	<b>17500</b>				<b>9670</b>		<b>3173</b>	<b>6,497.00</b>		
17	PMD074 PMD074	SAURABH KUMAR SURESH PRASAD	HELPER 102011683958 2018506968	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	20.00 4.00 0.00 24.00 0.00	11613 1931 0 0 0	0 0 295 0 13839	1394 104 0 4000 0	0.00 0.00 0.00 0.00 5498.00	1510 450 8341.00	PAID THRU NEFT A/C No. 72870700008036 IFSC Code PUNBOMBGB06
			<b>TOTAL</b>	<b>17494</b>				<b>13839</b>		<b>5498</b>	<b>8,341.00</b>		
18	PMD079 PMD079	DURGESH KUMAR S/O VED RAM	HELPER 2018589116	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	11290 0 0 0 0	0 0 210 0 11500	0 87 0 4000 0	0.00 0.00 0.00 0.00 4087.00	0 374 7413.00	PAID THRU NEFT A/C No. 8346126248 IFSC Code KKBK0000811
			<b>TOTAL</b>	<b>17500</b>				<b>11500</b>		<b>4087</b>	<b>7,413.00</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	PMD090 PMD090	<b>ABHISHEK</b> S/O SHANKAR MANDAL	HELPER 2018669203	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	12.00 2.00 0.00 14.00 0.00	7903 0 0 0 0	0 0 35 0 7938	0 60 0 3100 0	0.00 0.00 0.00 0.00 3160.00	0 258 4778.00	PAID THRU NEFT A/C No. 9846925119 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17500</b>				<b>7938</b>			<b>3160</b>	<b>4,778.00</b>	
20	PMD091 PMD091	<b>DEEPAK SINGH</b> S/O KALYAN SINGH	HELPER 2018669222	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 15.00 0.00	8468 0 0 0 0	0 0 118 0 8586	0 65 0 3000 0	0.00 0.00 0.00 0.00 3065.00	0 279 5521.00	PAID THRU NEFT A/C No. 151202431860 IFSC Code BARB0BLYCSA
			<b>TOTAL</b>	<b>17500</b>				<b>8586</b>			<b>3065</b>	<b>5,521.00</b>	
21	PMD101 PMD101	<b>MOHD ARIF</b> MO- YUNUSH	HELPER 100740855130 2014919396	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11129 1850 0 0 12979	0 0 0 0 12979	1335 98 0 200 0	0.00 0.00 0.00 0.00 1633.00	1447 422 11346.00	PAID THRU NEFT A/C No. 502202010018905 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>12979</b>			<b>1633</b>	<b>11,346.00</b>	
22	PMD102 PMD102	<b>JAGAT PAL</b> S/O RAMCHANDER	HELPER 100741277520 2015193140	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 12468	0 0 53 0 12468	1277 94 0 2200 0	0.00 0.00 0.00 0.00 3571.00	1384 405 8897.00	PAID THRU NEFT A/C No. 98030100009226 IFSC Code BARB0EXTGRE
			<b>TOTAL</b>	<b>17494</b>				<b>12468</b>			<b>3571</b>	<b>8,897.00</b>	
23	PMD103 PMD103	<b>KARAN PANDEY</b> S/O RAJ PANDEY	HELPER 101863911349 2018769337	15000 2494 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 1287 0 0 9168	0 0 139 0 9168	929 69 0 4000 0	0.00 0.00 0.00 0.00 4998.00	1006 298 4170.00	PAID THRU NEFT A/C No. 41223298496 IFSC Code SBIN0011554
			<b>TOTAL</b>	<b>17494</b>				<b>9168</b>			<b>4998</b>	<b>4,170.00</b>	
24	PMD104 PMD104	<b>VISV MOHAN RAY</b> S/O RAMAVTAR	HELPER 100741219459 2018775343	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	21.00 4.00 0.00 25.00 0.00	12097 2011 0 0 14195	0 0 87 0 14195	1452 107 0 200 0	0.00 0.00 0.00 0.00 1759.00	1573 461 12436.00	PAID THRU NEFT A/C No. 502202120001124 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>14195</b>			<b>1759</b>	<b>12,436.00</b>	

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For the Period : July 2024

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		
25	PMD107 PMD107	<b>AKHLAK KHAN</b> S/O MUSBBIR KHAN	HELPER 100740911896 2015193932	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 0	0 0 46 0	1277 94 0 3100 0	0.00 0.00 0.00	1384 405  <b>7990.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010018558 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>12461</b>		<b>4471</b>		<b>7,990.00</b>	
26	PMD111 PMD111	<b>RAJABABU KUMAR</b> S/O LAL DEV CHOUDHARY	HELPER 101916439418 2018853442	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	9.00 1.00 0.00 10.00 0.00	4839 805 0 0 0	0 0 0 0	581 43 0 1000 0	0.00 0.00 0.00	629 183  <b>4020.00</b>	<b>PAID THRU NEFT</b> A/C No. 0988001700120224 IFSC Code PUNB0098800
			<b>TOTAL</b>	<b>17494</b>				<b>5644</b>		<b>1624</b>		<b>4,020.00</b>	
27	PMD113 PMD113	<b>RAHUL SINGH</b> S/O VED PRAKASH SINGH	HELPER 101896808464 2018870887	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	9677 1609 0 0 0	0 0 91 0	1161 86 0 2700 0	0.00 0.00 0.00	1258 370  <b>7430.00</b>	<b>PAID THRU NEFT</b> A/C No. 9846514030 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17494</b>				<b>11377</b>		<b>3947</b>		<b>7,430.00</b>	
28	PMD114 PMD114	<b>MOHD SADDAM</b> S/O MOHD NASRUDDIN	HELPER 101493440006 2017716250	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	20.00 4.00 0.00 24.00 0.00	11613 1931 0 0 0	0 0 400 0	1394 105 0 4500 0	0.00 0.00 0.00	1510 453  <b>7945.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010022002 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>13944</b>		<b>5999</b>		<b>7,945.00</b>	
29	PMD117 PMD117	<b>MANISH KUMAR</b> S/O LATE AWDESH PRASAD	HELPER 101403292190 2017450870	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10161 1689 0 0 0	0 0 53 0	1219 90 0 1800 0	0.00 0.00 0.00	1321 387  <b>8794.00</b>	<b>PAID THRU NEFT</b> A/C No. 36557179384 IFSC Code SBIN0014461
			<b>TOTAL</b>	<b>17494</b>				<b>11903</b>		<b>3109</b>		<b>8,794.00</b>	
30	PMD119 PMD119	<b>MOHIT KUMAR</b> S/O SATTEA	HELPER 100741449558 2018976698	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9194 1529 0 0 0	0 0 213 0	1103 83 0 5000 0	0.00 0.00 0.00	1195 355  <b>4750.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010018883 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>10936</b>		<b>6186</b>		<b>4,750.00</b>	

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S.No	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer	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	PMD121 PMD0121	<b>SANT RAM</b>  RAMESH	HELPER	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	13.00 2.00 0.00 15.00 0.00	7258 1207 0 0 0	0 0 96 0 8561	871 65 0 2300 0	0.00 0.00 0.00 0.00 3236.00	944 278  5325.00	PAID THRU A/C No. 502202010018584 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>8561</b>		<b>3236</b>		<b>5,325.00</b>	
32	PMD122 PMD122	<b>YASHWANT SINGH</b>  BHANU PRATAP	HELPER	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10161 1689 0 0 0	0 0 85 0 11935	1219 90 0 3100 0	0.00 0.00 0.00 0.00 4409.00	1321 388  7526.00	PAID THRU A/C No. 609410110001803 IFSC Code BKID0006094
			<b>TOTAL</b>	<b>17494</b>				<b>11935</b>		<b>4409</b>		<b>7,526.00</b>	
33	PMD123 PMD	<b>KISHAN</b>  BABU LAL	HELPER	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	26.00 4.00 0.00 30.00 0.00	14516 2414 0 0 0	0 0 170 0 17100	1742 129 0 0 0	0.00 0.00 0.00 0.00 1871.00	1887 556  15229.00	PAID THRU NEFT A/C No. 502202010018612 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>17100</b>		<b>1871</b>		<b>15,229.00</b>	
34	PMD124 PMD124	<b>PRAKASH KUMMAR SHARMA</b> HIRDAYANAND SHARMA	HELPER	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	8710 1448 0 0 0	0 0 68 0 10226	1045 77 0 3100 0	0.00 0.00 0.00 0.00 4222.00	1132 332  6004.00	PAID THRU NEFT A/C No. 7512000100119281 IFSC Code PUNB0751200
			<b>TOTAL</b>	<b>17494</b>				<b>10226</b>		<b>4222</b>		<b>6,004.00</b>	
35	PMD125 PMD125	<b>SALMAN</b>  ALI AHMAD	HELPER	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 0	0 0 29 0 12444	1277 94 0 1500 0	0.00 0.00 0.00 0.00 2871.00	1384 404  9573.00	PAID THRU NEFT A/C No. 3014584696 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17494</b>				<b>12444</b>		<b>2871</b>		<b>9,573.00</b>	
36	PMD128 PMD128	<b>SAURAV KUMAR</b>  S/O ANIL TANTI	HELPER	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	14.00 3.00 0.00 17.00 0.00	9597 0 0 0 0	0 0 288 0 9885	0 75 0 3000 0	0.00 0.00 0.00 0.00 3075.00	0 321  6810.00	PAID THRU NEFT A/C No. 5748012575 IFSC Code KKBK0004587
			<b>TOTAL</b>	<b>17500</b>				<b>9885</b>		<b>3075</b>		<b>6,810.00</b>	

**PAYMENT OF WAGES SHEET**  
For the Period : July 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 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	PMD129 PMD129	<b>ROHIT MISHRA</b> S/O ARUN MISHRA	HELPER 101584350180 2017996961	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	9194 1529 0 0 0	0 0 150 0 10873	1103 82 0 4000 0	0.00 0.00 0.00 0.00 5185.00	1195 353  <b>5688.00</b>	<b>PAID THRU NEFT</b> A/C No. 602910510001416 IFSC Code BKID0006029
			<b>TOTAL</b>	<b>17494</b>				<b>10873</b>			<b>5185</b>	<b>5,688.00</b>	
38	PMD130 PMD130	<b>DEEPAK</b> S/O RAMU YADAV	HELPER 101992746017 2019131933	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	9.00 1.00 0.00 10.00 0.00	4839 805 0 0 0	0 0 20 0 5664	581 43 0 200 0	0.00 0.00 0.00 0.00 824.00	629 184  <b>4840.00</b>	<b>PAID THRU NEFT</b> A/C No. 7848646698 IFSC Code KKBK0000811
			<b>TOTAL</b>	<b>17494</b>				<b>5664</b>			<b>824</b>	<b>4,840.00</b>	
39	PMD131 PMD131	<b>AJAY</b> S/O RISHI PAL	HELPER 101303932744 2018700961	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	10726 0 0 0 0	0 0 0 0 10726	0 81 0 200 0	0.00 0.00 0.00 0.00 281.00	0 349  <b>10445.00</b>	<b>PAID THRU NEFT</b> A/C No. 5812325990 IFSC Code KKBK0000201
			<b>TOTAL</b>	<b>17500</b>				<b>10726</b>			<b>281</b>	<b>10,445.00</b>	
40	PMD132 PMD132	<b>NIRDESH</b> S/O VIRENDERA	HELPER 100741847448 2014919377	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 0	0 0 166 0 12581	1277 95 0 0 0	0.00 0.00 0.00 0.00 1372.00	1384 409  <b>11209.00</b>	<b>PAID THRU NEFT</b> A/C No. 502202010018720 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>12581</b>			<b>1372</b>	<b>11,209.00</b>	
41	PMD133 PMD133	<b>ANAND SHWRUP</b> S/O BRAM SHWRUP	HELPER 101998500698 2019154553	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10161 1689 0 0 0	0 0 87 0 11937	1219 90 0 1000 0	0.00 0.00 0.00 0.00 2309.00	1321 388  <b>9628.00</b>	<b>PAID THRU NEFT</b> A/C No. 8348591662 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17494</b>				<b>11937</b>			<b>2309</b>	<b>9,628.00</b>	
42	PMD134 PMD134	<b>ARUN KUMAR</b> S/O SATBIR SINGH	HELPER 101998500680 2018626137	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	12.00 2.00 0.00 14.00 0.00	6774 1126 0 0 0	0 0 31 0 7931	813 60 0 800 0	0.00 0.00 0.00 0.00 1673.00	881 258  <b>6258.00</b>	<b>PAID THRU NEFT</b> A/C No. 56870213000638 IFSC Code UBIN0556874
			<b>TOTAL</b>	<b>17494</b>				<b>7931</b>			<b>1673</b>	<b>6,258.00</b>	

**PARMESHWAR & SONS****PAYMENT OF WAGES SHEET**

For the Period : July 2024

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	PMD135 PMD135	ARVIND S/O BALBIR	HELPER 100521722698 2018620037	15000 2494 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 1287 0 0 0	0 0 0 0	929 68 0 4000 0	0.00 0.00 0.00 0.00	1006 293 4032.00	PAID THRU NEFT A/C No. 502202010025363 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>9029</b>		<b>4997</b>		<b>4,032.00</b>	
44	PMD142 PMD142	AKHILESH KUMAR S/O SHYAM KUMAR	HELPER 100927842502 2019233812	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	7.00 1.00 0.00 8.00 0.00	3871 644 0 0 0	0 0 0 0	465 34 0 2250 0	0.00 0.00 0.00 0.00	503 147 1766.00	PAID THRU NEFT A/C No. 5022021002276 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>4515</b>		<b>2749</b>		<b>1,766.00</b>	
45	PMD143 PMD143	AJEET KUMAR S/O DEEN BANDHU SINGH	HELPER 2019233818	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	16.00 3.00 0.00 19.00 0.00	10726 0 0 0 0	0 0 46 0	0 81 0 200 0	0.00 0.00 0.00 0.00	0 350 10491.00	PAID THRU NEFT A/C No. 55150042020 IFSC Code SBIN0014461
			<b>TOTAL</b>	<b>17500</b>				<b>10772</b>		<b>281</b>		<b>10,491.00</b>	
46	PMD146 PMD146	SHISHUPAL SINGH S/O GANGA SINGH	HELPER 100740278020 2014660433	15000 2494 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	9.00 2.00 0.00 11.00 0.00	5323 885 0 0 0	0 0 34 0	639 47 0 0 0	0.00 0.00 0.00 0.00	692 203 5556.00	PAID THRU NEFT A/C No. 98030100008860 IFSC Code BARB0EXTGRE
			<b>TOTAL</b>	<b>17494</b>				<b>6242</b>		<b>686</b>		<b>5,556.00</b>	
47	PMD148 PMD148	VICKY MANDAL S/O VINOD MANDAL	HELPER 2019275660	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	12.00 2.00 0.00 14.00 0.00	7903 0 0 0 0	0 0 54 0	0 60 0 300 0	0.00 0.00 0.00 0.00	0 259 7597.00	PAID THRU SBI A/C No. 110164200279 IFSC Code CNRB0019254
			<b>TOTAL</b>	<b>17500</b>				<b>7957</b>		<b>360</b>		<b>7,597.00</b>	
48	PMD149 PMD149	SUDHANSHU KUMAR S/O SUDHIR SINGH	HELPER 2019275672	17500 0 0 0 0	0 0	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	11290 0 0 0 0	0 0 111 0	0 86 0 100 0	0.00 0.00 0.00 0.00	0 371 11215.00	PAID THRU SBI A/C No. 3487443991 IFSC Code CBIN0280299
			<b>TOTAL</b>	<b>17500</b>				<b>11401</b>		<b>186</b>		<b>11,215.00</b>	

**PARMESHWAR & SONS****PAYMENT OF WAGES SHEET**

For the Period : July 2024

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	PMD152	<b>HARERAM MAHATO</b>  S/O VISHNUDEV MAHATO	HELPER  100741797660 2017934096	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	19.00 4.00 0.00 23.00 0.00	11129 1850 0 0 0	0 0 25 0 13004	1335 98 0 4100 0	0.00 0.00 0.00 0.00 5533.00	1447 423  7471.00	PAID THRU NEFT A/C No. 502202010022056 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>13004</b>			<b>5533</b>	<b>7,471.00</b>	
50	PMD153 PMD153	<b>PRADEEP</b>  S/O SUSHIL THAKUR	HELPER  2019330106	17500 0 0 0 0	0 0 0 0 17500	0.00 0.00 0.00 0.00 0.00	10.00 2.00 0.00 12.00 0.00	6774 0 0 0 0	0 0 89 0 6863	0 52 0 300 0	0.00 0.00 0.00 0.00 352.00	0 223  6511.00	PAID THRU SBI A/C No. 59090332374 IFSC Code IDIB000O504
			<b>TOTAL</b>	<b>17500</b>				<b>6863</b>			<b>352</b>	<b>6,511.00</b>	
51	PMD154 PMD154	<b>HARIOM</b>  S/O RAM NARESH	HELPER  102056667476 2019330096	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 3.00 0.00	1452 241 0 0 0	0 0 51 0 1744	174 14 0 500 0	0.00 0.00 0.00 0.00 688.00	189 57  1056.00	PAID THRU SBI A/C No. 4949613635 IFSC Code KKBK0000205
			<b>TOTAL</b>	<b>17494</b>				<b>1744</b>			<b>688</b>	<b>1,056.00</b>	
52	PMD156 PMD156	<b>RAHMAT</b>  S/O SHABBIR	HELPER  2019339174	17500 0 0 0 0	0 0 0 0 17500	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	10161 0 0 0 0	0 0 60 0 10221	0 77 0 3300 0	0.00 0.00 0.00 0.00 3377.00	0 332  6844.00	PAID THRU SBI A/C No. 2846818030 IFSC Code KKBK0004618
			<b>TOTAL</b>	<b>17500</b>				<b>10221</b>			<b>3377</b>	<b>6,844.00</b>	
53	PMD157 PMD157	<b>DEEPAK CHANDRAVANSHI</b> S/O SHYAM NARAYAN	HELPER  101584350198 2017996967	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	5.00 1.00 0.00 6.00 0.00	2903 483 0 0 0	0 0 0 0 3386	348 26 0 130 0	0.00 0.00 0.00 0.00 504.00	377 110  2882.00	PAID THRU NEFT A/C No. 145310031258 IFSC Code BKDN0711453
			<b>TOTAL</b>	<b>17494</b>				<b>3386</b>			<b>504</b>	<b>2,882.00</b>	
54	PMD158 PMD158	<b>AJAY KUMAR</b>  S/O BADRI CHOUDHARI	HELPER  101669461576 2018219738	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	11.00 2.00 0.00 13.00 0.00	6290 1046 0 0 0	0 0 79 0 7415	755 56 0 3300 0	0.00 0.00 0.00 0.00 4111.00	818 241  3304.00	PAID THRU NEFT A/C No. 03562612000348 IFSC Code PUNB0035610
			<b>TOTAL</b>	<b>17494</b>				<b>7415</b>			<b>4111</b>	<b>3,304.00</b>	

**PARMESHWAR & SONS****PAYMENT OF WAGES SHEET**

For the Period : July 2024

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	PMD159 PMD159	<b>ROSHAN KUMAR JHA</b> S/O HARSH NATH JHA	HELPER 100315727222 2014298685	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	18.00 3.00 0.00 21.00 0.00	10161 1689 0 0 0	0 0 54 0 11904	1219 90 0 500 0	0.00 0.00 0.00 0.00 1809.00	1321 387 10095.00	PAID THRU SBI A/C No. 3976001500045435 IFSC Code PUNB0397600
			<b>TOTAL</b>	<b>17494</b>				<b>11904</b>		<b>1809</b>	<b>10,095.00</b>		
56	PMD160 PMD160	<b>ASHOK KUMAR</b> S/O BABULAL SINGH	HELPER 100739943859 2014919409	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	20.00 4.00 0.00 24.00 0.00	11613 1931 0 0 0	0 0 65 0 13609	1394 103 0 4300 0	0.00 0.00 0.00 0.00 5797.00	1510 442 7812.00	PAID THRU NEFT A/C No. 502202010013485 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17494</b>				<b>13609</b>		<b>5797</b>	<b>7,812.00</b>		
57	PMD162	<b>RAJESH KUMAR</b> RAMDEV CHAUDHARY	HELPER 101700242840 2018313194	15000 2494 0 0 0	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	9677 1609 0 0 0	0 0 0 0 11286	1161 85 0 700 0	0.00 0.00 0.00 0.00 1946.00	1258 367 9340.00	PAID THRU NEFT A/C No. 51848100010798 IFSC Code BARB00KHDEL
			<b>TOTAL</b>	<b>17494</b>				<b>11286</b>		<b>1946</b>	<b>9,340.00</b>		
58	PMD163 PMD147	<b>KAMLESH KUMAR</b> S/O RAM BRICH THAKUR	HELPER 2019269585	17500 0 0 0 0	0 0 0 0 17500	0.00 0.00 0.00 0.00 0.00	15.00 3.00 0.00 18.00 0.00	10161 0 0 0 0	0 0 117 0 10278	0 78 0 500 0	0.00 0.00 0.00 0.00 578.00	0 334 9700.00	PAID THRU SBI A/C No. 502202120004486 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>17500</b>				<b>10278</b>		<b>578</b>	<b>9,700.00</b>		
59	PMD166	<b>KULDEEP KUMAR</b> S/O DEEPAK KUMAR	HELPER 2019387943	17500 0 0 0 0	0 0 0 0 17500	0.00 0.00 0.00 0.00 0.00	9.00 2.00 0.00 11.00 0.00	6210 0 0 0 0	0 0 0 0 6210	0 47 0 4320 0	0.00 0.00 0.00 0.00 4367.00	0 202 1843.00	PAID THRU NEFT A/C No. 055610136569 IFSC Code IPOS0000001
			<b>TOTAL</b>	<b>17500</b>				<b>6210</b>		<b>4367</b>	<b>1,843.00</b>		
60	PMD167 PMD167	<b>DHARMENDRA SINGH</b> S/O LAXMAN SINGH	HELPER 100740673819 2018248615	20000 15000 0 0 0	0 0 0 0 35000	0.00 0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	20000 15000 0 0 0	0 0 10134 0 45134	1800 0 0 8500 0	0.00 0.00 0.00 0.00 10300.00	1950 0 34834.00	PAID THRU NEFT A/C No. 502202120000809 IFSC Code UBIN0550221
			<b>TOTAL</b>	<b>35000</b>				<b>45134</b>		<b>10300</b>	<b>34,834.00</b>		

**PARMESHWAR & SONS****PAYMENT OF WAGES SHEET**

For the Period : July 2024

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		
61	PMD168 PMD168	<b>ADITYA PRATAP SINGH</b> S/O RAMAVADH SINGH	HELPER 100741219751 2018248630	20000 10000 0 0 0	0 0 0 30000	0.00 0.00 0.00 0.00	27.00 4.00 0.00 31.00 0.00	20000 10000 0 0 0	0 0 8557 0 38557	1800 0 0 0 0	0.00 0.00 0.00 0.00	1950 0 36757.00	<b>PAID THRU NEFT</b> A/C No. 502202010018325 IFSC Code UBIN0550221
		<b>TOTAL</b>		<b>30000</b>				<b>38557</b>		<b>1800</b>		<b>36,757.00</b>	
62	PMD169 PMD169	<b>RUSTAM ALI</b> MD. AMZAD ALI	HELPER 101493439985 2017716249	15000 2494 0 0 0	0 0 0 17494	0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	9677 1609 0 0 0	0 0 33 0 11319	1161 85 0 3000 0	0.00 0.00 0.00 0.00	1258 368 7073.00	<b>PAID THRU NEFT</b> A/C No. 502202120000389 IFSC Code UBIN0550221
		<b>TOTAL</b>		<b>17494</b>				<b>11319</b>		<b>4246</b>		<b>7,073.00</b>	
63	PMD170 PMD170	<b>RAKESH KUMAR CHAUDHARY</b> S/O VIDHYANAND CHAUDHRY	HELPER 101584350200 2017989630	15000 2494 0 0 0	0 0 0 17494	0.00 0.00 0.00 0.00	20.00 4.00 0.00 24.00 0.00	11613 1931 0 0 13785	0 0 241 0 13785	1394 104 0 3000 0	0.00 0.00 0.00 0.00	1510 448 9287.00	<b>PAID THRU NEFT</b> A/C No. 602910510001789 IFSC Code BKID0006029
		<b>TOTAL</b>		<b>17494</b>				<b>13785</b>		<b>4498</b>		<b>9,287.00</b>	
64	PMD171 PMD11	<b>MOHD SHANAWAZ</b> S/O S.K NAYYER	HELPER 101603146558 2018058901	15000 2494 0 0 0	0 0 0 17494	0.00 0.00 0.00 0.00	18.00 4.00 0.00 22.00 0.00	10645 1770 0 0 12485	0 0 70 0 12485	1277 94 0 400 0	0.00 0.00 0.00 0.00	1384 406 10714.00	<b>PAID THRU NEFT</b> A/C No. 2914818948 IFSC Code KKBK0000811
		<b>TOTAL</b>		<b>17494</b>				<b>12485</b>		<b>1771</b>		<b>10,714.00</b>	
65	PMD172 PMD172	<b>DHEERAJ MISHRA</b> S/O RAVINDRA	HELPER 2019433616	17500 0 0 0 0	0 0 0 17500	0.00 0.00 0.00 0.00	17.00 3.00 0.00 20.00 0.00	11290 0 0 0 11401	0 0 111 0 11401	0 86 0 100 0	0.00 0.00 0.00	0 371 11215.00	<b>PAID THRU NEFT</b> A/C No. 366602120018106 IFSC Code UBIN0536661
		<b>TOTAL</b>		<b>17500</b>				<b>11401</b>		<b>186</b>		<b>11,215.00</b>	
66	PMD173 PMD173	<b>SANDEEP KUMAR</b> S/O KAMLESH	HELPER 2019292870	17500 0 0 0 0	0 0 0 17500	0.00 0.00 0.00 0.00	5.00 0.00 0.00 5.00 0.00	2823 0 0 0 2823	0 0 0 0 2823	0 22 0 300 0	0.00 0.00 0.00	0 92 2501.00	<b>PAID THRU NEFT</b> A/C No. 602910110013542 IFSC Code BKID0006029
		<b>TOTAL</b>		<b>17500</b>				<b>2823</b>		<b>322</b>		<b>2,501.00</b>	

**PAYMENT OF WAGES SHEET**  
For the Period : **July 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 FATHER'S NAME	DESIGNATION	GROSS SALARY		PAY DAYS		CALCULATED SALARY		DEDUCTIONS		PF.Employer ESI.Employer	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC	CCA	E.L	W.DAYS	BASIC	CCA	P.F.	LOAN		
				HRA	MED	C.L	W.OFF	HRA	MED	E.S.I.	LWF AMT		
				DA		S.L	H.DAYS	DA	P.I				
				OTH ALL		M.L	TOT.DAYS	OTH ALL	OT.AMT	ADVANCE			
				CONV	TOTAL	SPL	OT.HRS	CONV	TOTAL	TDS	TOTAL	NET PAID	
<b>GRAND TOTALS</b>				1037500	0	0.00	1070.00	641855	0	59627	0.00	64604	
				147206	0	0.00	196.00	102636	0	5188	0.00	22335	
				0		0.00	0.00	0	26417	0	0.00		
				0		0.00	1266.00	0	0	127500	0.00	578593.00	
				0	1184706	0.00	0.00	0	770908	0	192315		

Employees covered under PF :	51	PF WAGES :	496936	Exempted No.of Emp. :	15	Exempted Wages :	144919
Employees Covered Under ESI :	64	ESI WAGES :	687217	Exempted No.of Emp. :	2	Exempted Wages :	83691
Employees Covered Under LWF:	0	LWF AMOUNT :	0	No.of Employees with zero Salary :	0		
Total No.of Employees :	66						

Prepared By \_\_\_\_\_ Verified By \_\_\_\_\_ Manager P & A \_\_\_\_\_ Approved By \_\_\_\_\_