

PAY SLIP			
PARMESHWAR & SONS			
For the Period :August, 2024			
Sl.No # 1 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga			
Emp.Code : PMD014	Name : TASNEEM AHMAD	E.S.I No. : 67000818470000999 / 20161842	
Card No :	Father/Husband Name : S/O NASEEM AHMAD	P.F.NO. : MRNOI2285274 / 10098	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100922488336	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 18.00	Basic 15000	Basic 11129.00	P.F. 1335.00
C.L : 0.00 W.Off 5.00	HRA 2494	HRA 1850.00	ESI 99.00
S.L : 0.00 Holiday 1.00	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
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 181.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 23.00	17494	12979.00	1434.00
Net Pay : PAID THRU NEFT A/C No. 55147937141 IFSC Code SBIN0050343			11545.00
Rs. ELEVEN THOUSAND FIVE HUNDRED FORTY-FIVE Only			

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

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

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PARMESHWAR & SONS			
For the Period :August, 2024			
Sl.No # 2 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga			
Emp.Code : PMD015	Name : RAGHVENDER	E.S.I No. : 67000818470000999 / 20164804	
Card No :	Father/Husband Name : s/o KALYAN SINGH	P.F.NO. : MRNOI2285274 / 10052	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101016155546	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 18.00	Basic 15000	Basic 11129.00	P.F. 1335.00
C.L : 0.00 W.Off 5.00	HRA 2494	HRA 1850.00	ESI 99.00
S.L : 0.00 Holiday 1.00	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
Leave Balances	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	
TOTAL 23.00	17494	12979.00	4434.00
Net Pay : PAID THRU NEFT A/C No. 2701810000673 IFSC Code BARB0BLYCSA			8545.00
Rs. EIGHT THOUSAND FIVE HUNDRED FORTY-FIVE Only			

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PAY SLIP			
PARMESHWAR & SONS			
For the Period :August, 2024			
Sl.No # 3 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga			
Emp.Code : PMD017	Name : AMAN SINGH	E.S.I No. : 67000818470000999 / 20168414	
Card No : 046	Father/Husband Name : S/O RAVINDRA SINGH	P.F.NO. : MRNOI2285274 / 10074	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101172031635	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 26.00	Basic 15000	Basic 15000.00	P.F. 1800.00
C.L : 0.00 W.Off 5.00	HRA 2494	HRA 2494.00	ESI 146.00
S.L : 0.00 Holiday 1.00	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
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 1,903.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 31.00	17494	17494.00	1946.00
Net Pay : PAID THRU NEFT A/C No. 453902011014969 IFSC Code UBIN0545392			15548.00
Rs. FIFTEEN THOUSAND FIVE HUNDRED FORTY-EIGHT Only			

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PARMESHWAR & SONS			
For the Period :August, 2024		SI.No # 4 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga	
Emp.Code : PMD019	Name : RAJ KISHOR	E.S.I No. : 67000818470000999 / 20172444	
Card No : 016	Father/Husband Name : S/O MUDRIKA PRASAD	P.F.NO. : MRNOI2285274 / 10064	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101354546071	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 18.00	Basic 15000	Basic 11129.00	P.F. 1335.00
C.L : 0.00 W.Off 5.00	HRA 2494	HRA 1850.00	ESI 99.00
S.L : 0.00 Holiday 1.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 1500.00
SPL : 0.00 O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 179.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 23.00	17494	12979.00	2934.00
Net Pay : PAID THRU NEFT A/C No. 50452475321 IFSC Code ALLA0210592			10045.00
Rs. TEN THOUSAND FORTY-FIVE Only			

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PARMESHWAR & SONS			
For the Period :August, 2024		SI.No # 5 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga	
Emp.Code : PMD024	Name : WAKIL KUMAR	E.S.I No. : 67000818470000999 / 20161828	
Card No : 017	Father/Husband Name : S/O JAGARNATH	P.F.NO. : MRNOI2285274 / 10079	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 100917823352	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 18.00	Basic 15000	Basic 11129.00	P.F. 1335.00
C.L : 0.00 W.Off 5.00	HRA 2494	HRA 1850.00	ESI 98.00
S.L : 0.00 Holiday 1.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 3600.00
SPL : 0.00 O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 48.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 23.00	17494	12979.00	5033.00
Net Pay : PAID THRU NEFT A/C No. 50371409542 IFSC Code ALLA0210592			7946.00
Rs. SEVEN THOUSAND NINE HUNDRED FORTY-SIX Only			

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PARMESHWAR & SONS			
For the Period :August, 2024		SI.No # 6 A-380, Amarpali Leisure Valley Near Hanuman Mandir Plot No. GH-02 Greater Noida Gautambudh Naga	
Emp.Code : PMD030	Name : AMIT KUMAR	E.S.I No. : 67000818470000999 / 20177434	
Card No : PMD030	Father/Husband Name : S/O CHANDESHWAR SINGH	P.F.NO. : MRNOI2285274 / 10058	
Department : PRODUCTION	Designation : HELPER	UAN NO.: 101502203126	
Total Payble days	<----- Gross Salary ----->	<----- Calculated Salary ----->	<----- Deductions ----->
E.L : 0.00 W.Days 19.00	Basic 15000	Basic 11613.00	P.F. 1394.00
C.L : 0.00 W.Off 5.00	HRA 2494	HRA 1931.00	ESI 103.00
S.L : 0.00 Holiday 1.00	DA 0	DA 0.00	L.W.F 0.00
M.L : 0.00	OTH ALL 0	OTH ALL 0.00	ADVANCE 2500.00
SPL : 0.00 O.T.Hrs.: 0.00	CONV 0	CONV 0.00	TDS 0.00
Leave Balances	CCA 0	CCA 0.00	LOAN 0.00
C.L :	MED 0	MED 0.00	LWF AMT 0.00
E.L :		P.I 135.00	
S.L :	O.T Rate/Hr.: 0.00	O.T.Amt.: 0.00	
TOTAL 24.00	17494	13544.00	3997.00
Net Pay : PAID THRU NEFT A/C No. 502202120000307 IFSC Code UBIN0550221			9547.00
Rs. NINE THOUSAND FIVE HUNDRED FORTY-SEVEN Only			

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

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