

POWERTECH CONSULTANTS INDIA PVT. LTD.

WAGES FOR THE MONTH OF APR-22 [TPDDL MRBD - MGP DELHI]

SR NO.	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25%	EMPLOYER CONTBN PF 12%
1	DEL/3287	Bill Distributor	AJAY SINGH	GOPAL SINGH	100694867952	MH/93100/13341	2214049300	26.0	8,034	6,448	1,612	1,238	17,332	964	130	1,094	-	16,238	NEFT	563	964
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	26.0	8,034	6,448	1,612	1,238	17,332	964	130	1,094	-	16,238	NEFT	563	964
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	26.0	8,034	6,448	1,612	-	16,094	964	121	1,085	-	15,009	NEFT	523	964
4	DEL/3299	Bill Distributor	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	25.0	7,725	6,200	1,550	-	15,475	927	117	1,044	-	14,431	NEFT	503	927
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	25.0	7,725	6,200	1,550	-	15,475	927	117	1,044	-	14,431	NEFT	503	927
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	26.0	8,034	6,448	1,612	619	16,713	964	126	1,090	-	15,623	NEFT	543	964
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	26.0	8,034	6,448	1,612	-	16,094	964	121	1,085	-	15,009	NEFT	523	964
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	26.0	8,034	6,448	1,612	1,238	17,332	964	130	1,094	-	16,238	NEFT	563	964
9	DEL/3408	Bill Distributor	RAHUL KUMAR	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	26.0	8,034	6,448	1,612	-	16,094	964	121	1,085	-	15,009	NEFT	523	964
10	DEL/3516	Bill Distributor	DURGA DATT BAILWAL	RAM DATT BAILWAL	100690984402	MH/93100/13649	1112403298	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	DEL/3409	Meter Reader	AFTAB	RAFIQUE	101559658908	MH/93100/13467	2214684029	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
12	DEL/3291	Meter Reader	DHARMVEER	BACHCHU SINGH	100694672315	MH/93100/13345	2213967753	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	200	17,038	NEFT	599	1,064
13	DEL/3384	Meter Reader	SUMIT KUMAR	ASHOK KUMAR	100794109996	MH/93100/13412	2214176638	21.0	7,161	5,733	1,449	-	14,343	859	108	967	800	12,576	NEFT	466	859
14	DEL/3307	Meter Reader	JITENDER SHARMA	RAM MAHER	100690987408	MH/93100/13361	1113764283	5.0	1,705	1,365	345	-	3,415	205	26	231	200	2,984	NEFT	111	205
15	DEL/3308	Meter Reader	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
16	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	200	17,716	NEFT	622	1,064
17	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
18	DEL/3312	Meter Reader	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
19	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	200	17,038	NEFT	599	1,064
20	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	-	17,916	NEFT	622	1,064
21	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYAY	JAI PRAKASH UPADHYAY	100694936322	MH/93100/13369	2213542114	20.0	6,820	5,460	1,380	-	13,660	818	103	921	-	12,739	NEFT	444	818
22	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	-	17,916	NEFT	622	1,064
23	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
24	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	400	17,516	NEFT	622	1,064
25	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
26	DEL/3320	Meter Reader	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	23.0	7,843	6,279	1,587	-	15,709	941	118	1,059	600	14,050	NEFT	511	941
27	DEL/3321	Meter Reader	ABHIMANYU KUMAR	DINESH KUMAR	100745441698	MH/93100/13382	2214140906	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
28	DEL/3322	Meter Reader	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	1,000	15,560	NEFT	577	1,064
29	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	200	17,038	NEFT	599	1,064
30	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
31	DEL/3325	Meter Reader	VIRENDER PAL	RAMNATH PAL	101031744121	MH/93100/13373	2213967973	24.0	8,184	6,552	1,656	-	16,392	982	123	1,105	200	15,087	NEFT	533	982

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32	DEL/3327	Meter Reader	MOHAMMAD RAFI	SULEMAN	101120647551	MH/93100/13383	2214285428	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	200	17,716	NEFT	622	1,064
33	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	200	17,716	NEFT	622	1,064
34	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	25.0	8,525	6,825	1,725	-	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
35	DEL/3332	Meter Reader	NIKHIL	NARESH SAINI	101252371384	MH/93100/13378	2214406704	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
36	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	13.0	4,433	3,549	897	-	8,879	532	67	599	-	8,280	NEFT	289	532
37	DEL/3334	Meter Reader	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	200	17,038	NEFT	599	1,064
38	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	-	17,916	NEFT	622	1,064
39	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	-	17,916	NEFT	622	1,064
40	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
41	DEL/3267	Meter Reader	GAGAN	RAJAN SAHNI	101225226500	MH/93100/13502	2016229544	25.0	8,525	6,825	1,725	-	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
42	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
43	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	200	17,038	NEFT	599	1,064
44	DEL/2790	Meter Reader	PARDEEP	MAHAVEER SINGH	101225246176	MH/93100/13530	2016649905	24.0	8,184	6,552	1,656	-	16,392	982	123	1,105	400	14,887	NEFT	533	982
45	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	26.0	8,866	7,098	1,794	1,366	19,124	1,064	144	1,208	200	17,716	NEFT	622	1,064
46	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
47	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOUHDARY	101651885124	MH/93100/13606	2214710940	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	600	16,638	NEFT	599	1,064
48	DEL/3510	Meter Reader	GAURAV KUMAR CHAUHAN	SUBHASH	101662570792	MH/93100/13633	2214726469	22.0	7,502	6,006	1,518	-	15,026	900	113	1,013	800	13,213	NEFT	488	900
49	DEL/3720	Meter Reader	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	25.0	8,525	6,825	1,725	-	17,075	1,023	129	1,152	400	15,523	NEFT	555	1,023
50	DEL/3743	Meter Reader	MANISH KUMAR	RANJAN SHARMA	101589133711	MH/93100/13869	1115732169	15.0	5,115	4,095	1,035	-	10,245	614	77	691	-	9,554	NEFT	333	614
51	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	23.0	7,843	6,279	1,587	-	15,709	941	118	1,059	2,400	12,250	NEFT	511	941
52	DEL/3780	Meter Reader	SACHCHIDANAND SHUKLA	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	24.0	8,184	6,552	1,656	-	16,392	982	123	1,105	800	14,487	NEFT	533	982
53	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	26.0	8,866	7,098	1,794	683	18,441	1,064	139	1,203	1,600	15,638	NEFT	599	1,064
54	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	24.0	8,184	6,552	1,656	-	16,392	982	123	1,105	1,400	13,887	NEFT	533	982
55	DEL/3837	Meter Reader	PAWAN PAL	HARISH PAL	101729792475	MH/93100/13965	6931512827	20.0	6,820	5,460	1,380	-	13,660	818	103	921	400	12,339	NEFT	444	818
56	DEL/3900	Meter Reader	ADESH KUMAR	SATISH KUMAR	101794413483	MH/93100/14041	2214843337	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
57	DEL/2811	Meter Reader	ARUN KUMAR	RAM SAKAL	101223679544	MH/93100/13473	1114466361	26.0	8,866	7,098	1,794	-	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
								1,371	460,087	368,483	92,975	24,823	946,368	55,210	7,129	62,340	15,000	869,028		30757	55,210

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1	DEL/3094	Meter Reader	GOVIND KUMAR	JAWAHAR LAL	101394748075	MH/93100/13507	2214450654	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
2	DEL/3150	Meter Reader	RAMANAND KUMAR	SRIPAL SINGH	100319145745	MH/93100/13483	2214517125	23.0	7,843	6,279	1,587	15,709	941	118	1,059	200	14,450	NEFT	511	941
3	DEL/2587	Meter Reader	DEEPAK	CHATTAR SINGH	101179351341	MH/93100/13488	2016094859	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
4	DEL/2797	Meter Reader	MANOJ KUMAR	RAM PRASAD	101224250566	MH/93100/13498	1114051670	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
5	DEL/2536	Meter Reader	RAKESH	MAHER SINGH	101182626337	MH/93100/13529	2016191650	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
6	DEL/3098	Meter Reader	MANGAL DEV PANDEY	VIJAY PRAKASH PANDEY	101394748166	MH/93100/13504	2214476175	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	600	15,323	NEFT	555	1,023
7	DEL/3154	Meter Reader	AVDESH TIWARI	RAMA SHANKAR TIWARI	101453306087	MH/93100/13515	2214529302	21.0	7,161	5,733	1,449	14,343	859	108	967	200	13,176	NEFT	466	859
8	DEL/3181	Meter Reader	ARIJUN	BHUILOT	101250924790	MH/93100/13508	2214559932	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
9	DEL/2903	Meter Reader	AMIT KUMAR	RAMEH KUMAR	101182680947	MH/93100/13526	2214402377	19.0	6,479	5,187	1,311	12,977	777	98	875	200	11,902	NEFT	422	777
10	DEL/3394	Meter Reader	ASHISH	JAGDISH	100100906941	MH/93100/13403	2213634117	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
11	DEL/3280	Meter Reader	SAMIR KUMAR	BHIKHARI DWIVEDI	101610925752	MH/93100/13407	2214642649	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
12	DEL/3484	Meter Reader	SNEH	ROSHAN LAL	101431071003	MH/93100/13638	2214516207	23.0	7,843	6,279	1,587	15,709	941	118	1,059	600	14,050	NEFT	511	941
13	DEL/3485	Meter Reader	SANDEEP KUMAR	AVINASH KUMAR SINGH	101416984162	MH/93100/13620	2017477253	16.0	5,456	4,368	1,104	10,928	655	82	737	200	9,991	NEFT	355	655
14	DEL/3497	Meter Reader	VEER SINGH	ROOP CHAND	101166506802	MH/93100/13615	2213115807	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	400	15,523	NEFT	555	1,023
15	DEL/3397	Meter Reader	DHARMVEER KUMAR	JAGBIR SINGH	101519281051	MH/93100/13456	2214681692	23.0	7,843	6,279	1,587	15,709	941	118	1,059	200	14,450	NEFT	511	941
16	DEL/3415	Meter Reader	MANISH KUMAR	MANIK CHAND	101182590193	MH/93100/13554	2214122594	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	800	15,123	NEFT	555	1,023
17	DEL/2800	Meter Reader	MD JAVED KHAN	MOHAMMED NISAR KHAN	101224758117	MH/93100/13527	1107454143	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
18	DEL/3522	Meter Reader	SUNIL	LATE MUKESH	101688521107	MH/93100/13665	2214748548	20.0	6,820	5,460	1,380	13,660	818	103	921	1,200	11,539	NEFT	444	818
19	DEL/3534	Meter Reader	IMRAN KHAN	RAIS KHAN	100986879541	MH/93100/13661	2214200017	24.0	8,184	6,552	1,656	16,392	982	123	1,105	-	15,287	NEFT	533	982
20	DEL/3544	Meter Reader	ASHUTOSH	DAYAKANT JHA	101697847817	MH/93100/13673	1014466205	24.0	8,184	6,552	1,656	16,392	982	123	1,105	600	14,687	NEFT	533	982
21	DEL/3711	Meter Reader	AMIT SINGH	UMED SINGH	100417228180	MH/93100/13849	2213570501	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
22	DEL/3744	Meter Reader	DEEPAK KUMAR	YOGENDER KUMAR	101120645660	MH/93100/13850	2213956019	23.0	7,843	6,279	1,587	15,709	941	118	1,059	-	14,650	NEFT	511	941
23	DEL/3747	Meter Reader	RAJBIR SINGH	JAGDISH CHAND	101190271026	MH/93100/13851	1113875245	19.0	6,479	5,187	1,311	12,977	777	98	875	200	11,902	NEFT	422	777
24	DEL/3796	Meter Reader	AKSHAY KUMAR	JAI BHAGWAN	100967652657	MH/93100/13950	2214190817	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	400	15,523	NEFT	555	1,023
25	DEL/2572	Bill Distributor	SHIV SHANKAR SHARMA	KHUDI RAM SHARMA	101182993675	MH/93100/13854	1013680115	24.0	7,416	5,952	1,488	14,856	890	112	1,002	-	13,854	NEFT	483	890
26	DEL/2575	Bill Distributor	MUNI RAJ	KAILASH SINGH	101182865940	MH/93100/13855	2016286220	22.0	6,798	5,456	1,364	13,618	816	103	919	-	12,699	NEFT	443	816
27	DEL/2576	Bill Distributor	PANKAJ	ROOP KISHAN	101182864680	MH/93100/13856	2015970477	23.0	7,107	5,704	1,426	14,237	853	107	960	-	13,277	NEFT	463	853
28	DEL/3498	Bill Distributor	RISHI RANJAN	MUKUND KUMAR LABH	101126865896	MH/93100/13857	2016705842	22.0	6,798	5,456	1,364	13,618	816	103	919	-	12,699	NEFT	443	816
29	DEL/3348	Bill Distributor	MANAV GUPTA	PREM CHAND GUPTA	100240903439	MH/93100/13858	2213553651	20.0	6,180	4,960	1,240	12,380	742	93	835	-	11,545	NEFT	402	742
30	DEL/3304	Bill Distributor	HIMANSHU	ACHAL SINGH	101465684697	MH/93100/13859	2214548816	23.0	7,107	5,704	1,426	14,237	853	107	960	-	13,277	NEFT	463	853
31	DEL/3730	Bill Distributor	KAMAL KISHORE	BUTA RAM	101268047630	MH/93100/13860	2213541324	21.0	6,489	5,208	1,302	12,999	779	98	877	-	12,122	NEFT	422	779
32	DEL/3847	Bill Distributor	AJAY KUMAR	VIJAY SHARMA	101540223903	MH/93100/14010	2214758705	26.0	8,034	6,448	1,612	16,094	964	121	1,085	-	15,009	NEFT	523	964
								743	247,571	198,314	50,000	495,885	29,709	3,738	33,446	6,800	455,639	-	16116	29,709

WAGES FOR THE MONTH OF APR-22 [TPDDL MRBD - SMB, DELHI]

SR NO.	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/3344	Bill Distributor	MUNNA LAL	CHANDER PAL	101180438751	MH/93100/13409	2211989565	24.0	7,416	5,952	1,488	14,856	890	112	1,002	300	13,554	NEFT	483	890
2	DEL/3358	Bill Distributor	RANJEET RAM	HARI NANDAN RAM	101180265409	MH/93100/13428	1113689450	26.0	8,034	6,448	1,612	16,094	964	121	1,085	200	14,809	NEFT	523	964
3	DEL/3366	Bill Distributor	BHUPENDER KUMAR YADAV	ASHOK KUMAR YADAV	101384869333	MH/93100/13436	2214474951	26.0	8,034	6,448	1,612	16,094	964	121	1,085	400	14,609	NEFT	523	964
4	DEL/3390	Bill Distributor	SANJAY KUMAR	LAKHAN RAM	101180265665	MH/93100/13455	2214321907	16.0	4,944	3,968	992	9,904	593	75	668	500	8,736	NEFT	322	593
5	DEL/3393	Bill Distributor	BRIJESH SHARMA	RAM LAL SHARMA	101180265654	MH/93100/13460	1113537791	26.0	8,034	6,448	1,612	16,094	964	121	1,085	400	14,609	NEFT	523	964
6	DEL/3403	Bill Distributor	KULDEEP	SATISH CHAND	101323174370	MH/93100/13461	2214184444	26.0	8,034	6,448	1,612	16,094	964	121	1,085	200	14,809	NEFT	523	964
7	DEL/3404	Bill Distributor	SHARWAN KUMAR	KRISHNA PRASAD	101180265445	MH/93100/13462	1114487831	26.0	8,034	6,448	1,612	16,094	964	121	1,085	200	14,809	NEFT	523	964
8	DEL/3405	Bill Distributor	RAHUL	RAM JEEVAN	101180266049	MH/93100/13463	1114407666	26.0	8,034	6,448	1,612	16,094	964	121	1,085	300	14,709	NEFT	523	964
9	DEL/3406	Bill Distributor	ANKIT POKHRIYAL	RAM SINGH POKHRIYAL	101470267243	MH/93100/13464	2214550602	22.0	6,798	5,456	1,364	13,618	816	103	919	400	12,299	NEFT	443	816
10	DEL/3416	Bill Distributor	UGRASEN SHARMA	BACHA LAL SHARMA	101623921581	MH/93100/13537	2213772145	26.0	8,034	6,448	1,612	16,094	964	121	1,085	1,250	13,759	NEFT	523	964
11	DEL/3418	Bill Distributor	CHETRAJ	DEV RAJ	101314661032	MH/93100/13555	2214190860	26.0	8,034	6,448	1,612	16,094	964	121	1,085	400	14,609	NEFT	523	964
12	DEL/3508	Bill Distributor	ANURAG PANDEY	VINOD PANDEY	101138435004	MH/93100/13610	2214725734	-	-	-	-	-	-	-	-	-	-	-	-	-
13	DEL/3745	Bill Distributor	ALI	SHARIFUL HASAN	100077836942	MH/93100/13887	6714066041	26.0	8,034	6,448	1,612	16,094	964	121	1,085	150	14,859	NEFT	523	964
14	DEL/3787	Meter Reader	VICKY GUPTA	GOLAI GUPTA	101249278639	MH/93100/13916	2017031350	10.0	3,410	2,730	690	6,830	409	52	461	-	6,369	CHQ	222	409
15	DEL/3345	Meter Reader	PARVEEN KUMAR	RAMESH KUMAR	101180265677	MH/93100/13410	1114434431	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
16	DEL/3349	Meter Reader	DEVENDRA SINGH	NOVAT SINGH	101180266008	MH/93100/13418	1114067198	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
17	DEL/3350	Meter Reader	DUJL CHAND	JAGPAL	101410046073	MH/93100/13419	2214497750	24.0	8,184	6,552	1,656	16,392	982	123	1,105	-	15,287	NEFT	533	982
18	DEL/3352	Meter Reader	DEEPAK RAM	NATTHI RAM	101517086765	MH/93100/13421	2214593869	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
19	DEL/3353	Meter Reader	GAJENDER PANDEY	RAM BADAN PANDEY	101345739241	MH/93100/13423	2214447681	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
20	DEL/3354	Meter Reader	GYANESHWAR SINGH	SAME SINGH	101372553304	MH/93100/13424	2214465460	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	600	15,960	NEFT	577	1,064
21	DEL/3360	Meter Reader	RAKESH KUMAR	VASHISHT RAM	101314661084	MH/93100/13430	2214418246	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
22	DEL/3361	Meter Reader	SANDEEP	RAJENDER SINGH	101180438767	MH/93100/13431	2016359834	23.0	7,843	6,279	1,587	15,709	941	118	1,059	200	14,450	NEFT	511	941
23	DEL/3362	Meter Reader	SALIM KHAN	MOHMMAD JAMALUDDIN	101180438798	MH/93100/13432	2016295056	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	600	15,960	NEFT	577	1,064
24	DEL/3363	Meter Reader	SURENDER SINGH	DAYAL SINGH	100745417939	MH/93100/13433	2214149628	24.0	8,184	6,552	1,656	16,392	982	123	1,105	200	15,087	NEFT	533	982
25	DEL/3367	Meter Reader	CHANDAN KUMAR SAH	LAL BABU SAH	101180265432	MH/93100/13437	2016229032	20.0	6,820	5,460	1,380	13,660	818	103	921	200	12,539	NEFT	444	818
26	DEL/3371	Meter Reader	SANDEEP TIWARI	RAJ MANI TIWARI	101372554396	MH/93100/13441	2214464533	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
27	DEL/3372	Meter Reader	SAURABH SAINI	HARI PRAKASH SAINI	101506531180	MH/93100/13442	2214583716	24.0	8,184	6,552	1,656	16,392	982	123	1,105	-	15,287	NEFT	533	982
28	DEL/3373	Meter Reader	SHIV CHARAN	BANWARI LAL	101223242554	MH/93100/13443	2214354876	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
29	DEL/3376	Meter Reader	VIJAY KUMAR	DHIR SINGH	100412312936	MH/93100/13446	2213710054	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	400	15,523	NEFT	555	1,023
30	DEL/3386	Meter Reader	NEERAJ KUMAR	NAHAR SINGH	101180266031	MH/93100/13416	2016015575	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
31	DEL/3389	Meter Reader	GAUTAM KUMAR	MANTU JAISWAL	101506531200	MH/93100/13454	2214583743	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
32	DEL/3266	Meter Reader	JAI BHAGWAN	DEEP CHAND	101224809675	MH/93100/13528	1114389128	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
33	DEL/3420	Meter Reader	DHARMENDER	HAR NARAYAN	101180265974	MH/93100/13568	1114200020	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
34	DEL/3424	Meter Reader	RAJESH KUMAR	BALBIR SINGH	101385967771	MH/93100/13545	1113054655	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
35	DEL/3425	Meter Reader	JAGDAMBA PRASAD SINGH	SURENDER BAHADUR SINGH	101623921612	MH/93100/13542	2214687696	24.0	8,184	6,552	1,656	16,392	982	123	1,105	800	14,487	NEFT	533	982
36	DEL/3426	Meter Reader	NEERAJ	UDAY VEER	101623921608	MH/93100/13541	2214687709	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
37	DEL/3428	Meter Reader	RAHUL	BABLU	101471753803	MH/93100/13538	2214687122	16.0	5,456	4,368	1,104	10,928	655	82	737	200	9,991	CHQ	355	655

SR NO.	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
38	DEL/3430	Meter Reader	MOHIT PAL	KRISHAN PAL	101623922276	MH/93100/13556	2214688115	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
39	DEL/3449	Meter Reader	DEEP CHAND MAURYA	RAMESH MAURYA	101180265715	MH/93100/13578	2015970529	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,305	NEFT	577	1,064
40	DEL/3486	Meter Reader	SALMAN KHAN	ANWAR KHAN	101662570785	MH/93100/13627	2214718378	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	1,600	14,323	NEFT	555	1,023
41	DEL/3509	Meter Reader	SACHIN	TEK CHAND	101662570763	MH/93100/13613	2214725646	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	600	15,960	NEFT	577	1,064
42	DEL/3524	Meter Reader	AKASH SINGH	RAJESH SINGH	101688521084	MH/93100/13660	2214748553	24.0	8,184	6,552	1,656	16,392	982	123	1,105	400	14,887	NEFT	533	982
43	DEL/3525	Meter Reader	SURAJ KUMAR	CHANDRA KISHOR MISHRA	101613409686	MH/93100/13657	2214748554	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	800	15,760	NEFT	577	1,064
44	DEL/3536	Meter Reader	RAVINDER KUMAR	SIYA RAM VISHWAKARMA	101697847762	MH/93100/13667	2214752403	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	2,600	13,960	NEFT	577	1,064
45	DEL/3537	Meter Reader	RAJESH MISHRA	AJAY MISHRA	101697847789	MH/93100/13669	2214752392	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	2,600	13,960	NEFT	577	1,064
46	DEL/3538	Meter Reader	ABHISHEK KUMAR	RAM BADAL PANDEY	101312239433	MH/93100/13677	1115327812	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
47	DEL/3539	Meter Reader	MOHD AZIZ KHAN	LAIK AHMAD	101697847801	MH/93100/13672	2214752383	1.0	341	273	69	683	41	6	47	636	-		22	41
48	DEL/3543	Meter Reader	SANJAY KUMAR JHA	LAXMAN JHA	100471698061	MH/93100/13675	2213960120	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	400	15,523	NEFT	555	1,023
49	DEL/3685	Meter Reader	DEEPAK	RAMESH KUMAR	101707935059	MH/93100/13685	2214764971	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	800	15,760	NEFT	577	1,064
50	DEL/3727	Meter Reader	NAVEEN	RAJKUMAR RATHORE	101014642228	MH/93100/13843	2214687114	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	800	15,760	NEFT	577	1,064
51	DEL/3757	Meter Reader	RAHUL SINGH	OMKAR SINGH	101182680705	MH/93100/13870	1114052652	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
52	DEL/3365	Meter Reader	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	22.0	7,502	6,006	1,518	15,026	900	113	1,013	600	13,413	NEFT	488	900
53	DEL/3417	Meter Reader	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	24.0	8,184	6,552	1,656	16,392	982	123	1,105	200	15,087	NEFT	533	982
54	DEL/3782	Meter Reader	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	1,400	15,160	NEFT	577	1,064
55	DEL/3788	Meter Reader	LOVEKUSH PANDEY	SUBHASH CHAND	101262627650	MH/93100/13911	2214385488	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	1,200	15,360	NEFT	577	1,064
56	DEL/3789	Meter Reader	SANJAY CHAUHAN	BRAHAM PAL	100708164586	MH/93100/13924	6715649119	17.0	5,797	4,641	1,173	11,611	696	88	784	200	10,627	NEFT	377	696
57	DEL/3800	Meter Reader	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	24.0	8,184	6,552	1,656	16,392	982	123	1,105	-	15,287	NEFT	533	982
58	DEL/3799	Meter Reader	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	23.0	7,843	6,279	1,587	15,709	941	118	1,059	1,000	13,650	NEFT	511	941
59	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQEEM	101763581769	MH/93100/13951	2214810297	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
60	DEL/3805	Meter Reader	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,050	NEFT	577	1,064
61	DEL/3806	Meter Reader	PARVESH KUMAR	AJIT SINGH	101763580493	MH/93100/13936	2214810368	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
62	DEL/3803	Meter Reader	MANISH	RAJ KUMAR	101763581795	MH/93100/13958	2214810554	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	400	15,523	NEFT	555	1,023
63	DEL/3812	Meter Reader	SHUBHAM MISHRA	PREM CHAND MISHRA	101763580515	MH/93100/13939	2016655031	18.0	6,138	4,914	1,242	12,294	737	93	830	200	11,264	NEFT	400	737
64	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	23.0	7,843	6,279	1,587	15,709	941	118	1,059	-	14,650	NEFT	511	941
65	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
66	DEL/3850	Meter Reader	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	23.0	7,843	6,279	1,587	15,709	941	118	1,059	-	14,650	NEFT	511	941
67	DEL/3851	Meter Reader	RAJNISH KUMAR	SABHAJIT RAM	100293343253	MH/93100/13990	2214828050	21.0	7,161	5,733	1,449	14,343	859	108	967	-	13,376	NEFT	466	859
68	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	25.0	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
69	DEL/3881	Meter Reader	RAHUL SISODIA	RAJENDER SISODIA	101785768868	MH/93100/14025	2214835708	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,305	NEFT	577	1,064
70	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
71	DEL/3898	Meter Reader	WASEEM ANWER	QASIM UDDIN	100865691195	MH/93100/14038	2214841312	14.0	4,774	3,822	966	9,562	573	72	645	-	8,407	NEFT	311	573
72	DEL/3911		RAJAN	RAM JEEVAN	101385230099	MH/93100/14053	2017346460	12.0	4,092	3,276	828	8,196	491	62	553	-	7,643	NEFT	266	491
								1,687	565,795	453,151	114,331	1,133,277	67,895	8,543	76,439	27,336	1,027,972		36832	67,895

SR NO.	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/2643	Meter Reader	ANKIT RANA	SURENDER RANA	101178706913	MH/93100/13472	1114669408	25	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
2	DEL/2661	Meter Reader	VIMAL	RAM SAJIWAN SRIVASTAV	101191849452	MH/93100/13517	2016192087	25	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
3	DEL/3066	Meter Reader	ANIL KUMAR	RAMDASS	101382440245	MH/93100/13481	2214473641	26	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
4	DEL/3100	Meter Reader	KRISHAN KANT PANDAY	DEVKISHAN SHARMA	101394748145	MH/93100/13516	2214484809	22	7,502	6,006	1,518	15,026	900	113	1,013	200	13,813	NEFT	488	900
5	DEL/3469	Meter Reader	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	18	6,138	4,914	1,242	12,294	737	93	830	200	11,264	NEFT	400	737
6	DEL/3335	Meter Reader	BHUPENDER SINGH	BHAGWAN SINGH	101314661124	MH/93100/13391	2214418269	26	8,866	7,098	1,794	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
7	DEL/3306	Meter Reader	DEEPAK SHARMA	OM PRAKASH SHARMA	100690924073	MH/93100/13360	2213967969	26	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
8	DEL/3342	Meter Reader	HARISH CHANDER	RAJ BAHADUR	101610834336	MH/93100/13379	1114067691	26	8,866	7,098	1,794	17,758	1,064	134	1,198	600	15,960	NEFT	577	1,064
9	DEL/3326	Meter Reader	KRISHAN	GIRDHARI LAL	100694861265	MH/93100/13375	2214093900	26	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
10	DEL/2540	Meter Reader	SANJAY KUMAR SHARMA	RAM KISHAN	101183098244	MH/93100/13497	1114052593	26	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
11	DEL/3487	Meter Reader	LAKSHMAN SHAH	LATE/ JAGARNATH SHAH	100690756952	MH/93100/13619	1113509722	26	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
12	DEL/3492	Meter Reader	JITENDER	DESH RAJ	101379816414	MH/93100/13617	2017324616	26	8,866	7,098	1,794	17,758	1,064	134	1,198	800	15,760	NEFT	577	1,064
13	DEL/3496	Meter Reader	ASHISH GUPTA	RAJENDER GUPTA	100649614876	MH/93100/13624	2214640116	26	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
14	DEL/3501	Meter Reader	ROHIT RATHORE	RAJ TILAK RATHOR	101566209484	MH/93100/13629	2214635888	25	8,525	6,825	1,725	17,075	1,023	129	1,152	800	15,123	NEFT	555	1,023
15	DEL/3503	Meter Reader	RAHUL	PUSHPENDRA	100695291150	MH/93100/13618	2214040002	25	8,525	6,825	1,725	17,075	1,023	129	1,152	-	15,923	NEFT	555	1,023
16	DEL/3504	Meter Reader	HARENDER	RAM AVTAR SHARMA	101207838607	MH/93100/13637	2214583782	25	8,525	6,825	1,725	17,075	1,023	129	1,152	600	15,323	NEFT	555	1,023
17	DEL/2644	Meter Reader	ASHOK KUMAR	BHUP SINGH	101178895220	MH/93100/13524	1112278202	26	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
18	DEL/3451	Meter Reader	PARAG	MAHIPAL SINGH	101375613682	MH/93100/13576	1014362723	19	6,479	5,187	1,311	12,977	777	98	875	-	12,102	NEFT	422	777
19	DEL/3511	Meter Reader	SANJEET BHARATEE	NIBOOLAL	101180265683	MH/93100/13644	2016228555	21	7,161	5,733	1,449	14,343	859	108	967	-	13,376	NEFT	466	859
20	DEL/3512	Meter Reader	TARUN KUMAR	MANOHAR LAL	101672840241	MH/93100/13646	2214734676	26	8,866	7,098	1,794	18,441	1,064	139	1,203	-	17,238	NEFT	599	1,064
21	DEL/3513	Meter Reader	UMESH KUMAR	RAM SARAN	101672840195	MH/93100/13642	2214734666	26	8,866	7,098	1,794	18,441	1,064	139	1,203	600	16,638	NEFT	599	1,064
22	DEL/3520	Meter Reader	AJAY RAMCHANDER	LT. RAM CHANDER	101296103213	MH/93100/13651	2214404383	26	8,866	7,098	1,794	17,758	1,064	134	1,198	400	16,160	NEFT	577	1,064
23	DEL/3521	Meter Reader	MANOJ KAILASHCHAND	KAILASH CHAND	101682383251	MH/93100/13650	2214741981	26	8,866	7,098	1,794	17,758	1,064	134	1,198	800	15,760	NEFT	577	1,064
24	DEL/3535	Meter Reader	NIKHLESH SHARMA	MUNESH CHANDER SHARMA	101697847791	MH/93100/13670	2214752645	25	8,525	6,825	1,725	17,075	1,023	129	1,152	600	15,323	NEFT	555	1,023
25	DEL/3546	Meter Reader	AVINASH KUMAR	AMRESH MISHRA	101448855293	MH/93100/13679	2214758424	11	3,751	3,003	759	14,343	450	108	558	1,800	11,985	CHQ	466	450
26	DEL/3547	Meter Reader	RAVI PAL	RAJBEER SINGH	101707935044	MH/93100/13681	2214758430	25	8,525	6,825	1,725	17,075	1,023	129	1,152	600	15,323	NEFT	555	1,023
27	DEL/3686	Meter Reader	VINOD KUMAR	KANHAIYA LAL	101332114501	MH/93100/13678	2214429171	26	8,866	7,098	1,794	17,758	1,064	134	1,198	-	16,560	NEFT	577	1,064
28	DEL/3687	Meter Reader	SOURAV DAGAR	BHALE RAM	101707935037	MH/93100/13680	2214764973	26	8,866	7,098	1,794	17,758	1,064	134	1,198	1,000	15,560	NEFT	577	1,064
29	DEL/3712	Meter Reader	PAWAN KUMAR	VINOD KUMAR	100695672692	MH/93100/13858	2214030620	22	7,502	6,006	1,518	15,026	900	113	1,013	1,000	13,013	NEFT	488	900
30	DEL/3714	Meter Reader	MANOJ JAINARAYAN	JAINARAYAN	101209895018	MH/93100/13862	2214349909	25	8,525	6,825	1,725	17,075	1,023	129	1,152	200	15,723	NEFT	555	1,023
31	DEL/3495	Meter Reader	VINAY KUMAR	KAMAL MAHTO	100649320855	MH/93100/13636	2214620332	26	8,866	7,098	1,794	17,758	1,064	134	1,198	200	16,360	NEFT	577	1,064
32	DEL/3913	Meter Reader	JITENDRA RATHOR	HAJARI LAL	101805126904	MH/93100/14055	2214849910	17	5,797	4,641	1,173	11,611	696	88	784	-	10,827	NEFT	377	696
33	DEL/3914	Meter Reader	SURENDER KUMAR	RAM PHAL SHARMA	100372893534	MH/93100/14057	1115853816	17	5,797	4,641	1,173	11,611	696	88	784	-	10,827	NEFT	377	696
34	DEL/3915	Meter Reader	NAVEEN	RATAN SINGH	100586993344	MH/93100/14052	2214849915	7	2,387	1,911	483	4,781	286	36	322	-	4,459	NEFT	155	286
35	DEL/3305	Bill Distributor	MAHABIR	LAL SINGH	100240276206	MH/93100/13359	2213419139	26	8,034	6,448	1,612	16,094	964	121	1,085	-	15,009	NEFT	523	964
36	DEL/3490	Bill Distributor	ANIL	RAMMEHAR	101182626407	MH/93100/13623	1114052006	25	7,725	6,200	1,550	15,475	927	117	1,044	-	14,431	NEFT	503	927
37	DEL/3494	Bill Distributor	RAVINDER KUMAR	SATNARAYAN	101224758062	MH/93100/13616	1114052035	25	7,725	6,200	1,550	15,475	927	117	1,044	400	14,031	NEFT	503	927

SR NO.	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
38	DEL/3882	Bill Distributor	JITENDRA	PREMPAL	101632499447	MH/93100/14022	2214835733	20	6,180	4,960	1,240	12,380	742	93	835	-	11,545	NEFT	402	742
39	DEL/3290	Bill Distributor	DEEPAK KUMAR	DHRAM PAL	100694807690	MH/93100/13344	2214093897	22	6,798	5,456	1,364	13,618	816	103	919	-	12,699	NEFT	443	816
40	DEL/3443	Bill Distributor	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	24	7,416	5,952	1,488	14,856	890	112	1,002	-	13,854	NEFT	483	890
41	DEL/3731	Bill Distributor	VEERENDRA KUMAR	RAMDEEN	100952567908	MH/93100/13895	2214599996	25	7,725	6,200	1,550	15,475	927	117	1,044	-	14,431	NEFT	503	927
42	DEL/3732	Bill Distributor	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	24	7,416	5,952	1,488	14,856	890	112	1,002	-	13,854	NEFT	483	890
43	DEL/3733	Bill Distributor	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	23	7,107	5,704	1,426	14,237	853	107	960	-	13,277	NEFT	463	853
								1,010	337,562	270,380	68,192	685,013	40,507	5,169	45,678	12,400	626,935		22,263	40,507

POWERTECH CONSULTANTS INDIA PVT LTD.

WAGES FOR THE MONTH OF APR 22 [TPDDL- DELHI GIS -FIELD SUPERVISOR]

Sr. No	Emp Code	DESIGNATION	EMP. NAME	FATJER'S NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Net Payable	Mode of pymnt	EMPLOYER CONTBN ESIC 3.25%	EMPLOYER CONTBN PF 12%
1	DEL/3824	FIELD SURVEYOR	SANDEEP DEVGON	M.P.DEVGON	100330749833	MH/93100/13972	2214818252	25.0	8,525	6,825	1,725	17075	1023	129	1152	15,923	NEFT	555	1023
2	DEL/3828	FIELD SURVEYOR	ANIL KUMAR	RAJ SINGH	101149177537	MH/93100/13978	1013500621	24.0	8,184	6,552	1,656	16392	982	123	1105	15,287	NEFT	533	982
3	DEL/3826	FIELD SURVEYOR	SATYAM KUMAR	SHYAMJEE SHASTRI	101773390454	MH/93100/13962	2214818289	23.0	7,843	6,279	1,587	15709	941	118	1059	14,650	NEFT	511	941
4	DEL/3825	FIELD SURVEYOR	HRITIK KUMAR VERMA	LATE OM PRAKASH	101773390477	MH/93100/13966	2214818276	3.0	1,023	819	207	2049	123	16	139	1,910	NEFT	67	123
5	DEL/3831	FIELD SURVEYOR	BUNTY	RAJVEER	101773390505	MH/93100/13969	2214818833	22.0	7,502	6,006	1,518	15026	900	113	1013	14,013	NEFT	488	900
6	DEL/3832	FIELD SURVEYOR	MANISH	MOHAR SINGH	101773390522	MH/93100/13975	2214818840	17.0	5,797	4,641	1,173	11611	696	88	784	10,827	NEFT	377	696
7	DEL/3833	FIELD SURVEYOR	RAKESH KUMAR	RAMTAHAL PRASAD	101318138603	MH/93100/13974	2214820919	19.0	6,479	5,187	1,311	12977	777	98	875	12,102	NEFT	422	777
8	DEL/3875	FIELD SURVEYOR	YOGESH	KRISHAN KUMAR	101782918568	MH/93100/13991	2214830182	26.0	8,866	7,098	1,794	17758	1064	134	1198	16,560	NEFT	577	1064
9	DEL/3880	FIELD SURVEYOR	PREM SINGH	GANGA RAM	101785768847	MH/93100/14021	2214835703	25.0	8,525	6,825	1,725	17075	1023	129	1152	15,923	NEFT	555	1023
10	DEL/3885	FIELD SURVEYOR	RAHUL	TARA CHAND	101787058884	MH/93100/14027	2214837291	23.0	7,843	6,279	1,587	15709	941	118	1059	14,650	NEFT	511	941
11	DEL/3889	FIELD SURVEYOR	DUSHYANT	NARENDER	101793881070	MH/93100/14031	2214841318	24.0	8,184	6,552	1,656	16392	982	123	1105	15,287	NEFT	533	982
12	DEL/3905	FIELD SURVEYOR	RAHUL KUMAR	ASHARFI LAL	101796466113	MH/93100/14045	2214844831	24.0	8,184	6,552	1,656	16392	982	123	1105	15,287	NEFT	533	982
13	DEL/3904	FIELD SURVEYOR	DUSHYANT	HIRA LAL	101716414815	MH/93100/14047	2214844750	24.0	8,184	6,552	1,656	16392	982	123	1105	15,287	NEFT	533	982
14	DEL/3907	FIELD SURVEYOR	RAJ BAHADUR SINGH	SHANTI SWAROOP	101337598139	MH/93100/14048	2214844757	7.0	2,387	1,911	483	4846	286	37	323	4,523	CHQ	158	286
			Total :-					286	97,526	78,078	19,734	195,403	11,703	1,472	13,175	182,229		6,351	11,703

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES SUMMARY SHEET APR 22 DELHI [TPDDL PROJECT]

SR NO	LOCATION	NO OF EMPLOYEES	DAYS	BASIC	GROSS AMT	PF 12%	ESIC 0.75%	NET PAYABLE	EMPLOYER CONTRIBUTION ON ESIC 3.25%	EMPLOYER CONTRIBUTION PF 12%
1	MGP	57	1371	460087	946368	55210	7129	869028	30757	55210
2	CVL	32	743	247571	495885	29709	3738	455639	16116	29709
3	SMB	72	1687	565795	1133277	67895	8543	1027972	36832	67895
4	KRR	43	1010	337562	685013	40507	5169	626935	22263	40507
5	GIS	14	286	97526	195403	11703	1472	182229	6351	11703
		218	5097	1708541	3455946	205024	26051	3161803	112319	205024