

POWERTECH CONSULTANTS INDIA PVT. LTD.

WAGES FOR THE MONTH OF AUG-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	27.0	8,586	6,885	1,728	637	17,836	1,030	134	1,164	-	16,672	NEFT	580	1030
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	27.0	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	27.0	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
4	DEL/3299	Bill Distributor	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	27.0	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	27.0	8,586	6,885	1,728	637	17,836	1,030	134	1,164	-	16,672	NEFT	580	1030
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	27.0	8,586	6,885	1,728	637	17,836	1,030	134	1,164	-	16,672	NEFT	580	1030
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	27.0	8,586	6,885	1,728	637	17,836	1,030	134	1,164	-	16,672	NEFT	580	1030
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	27.0	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
9	DEL/3408	Bill Distributor	RAHUL KUMAR	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	18.0	5,724	4,590	1,152	-	11,466	687	86	773	-	10,693	NEFT	373	687
10	DEL/3516	Bill Distributor	DURGA DATT BAILWAL	RAM DATT BAILWAL	100690984402	MH/93100/13649	1112403298	-	-	-	-	-	-	-	-	-	-	-	-	0	0
11	DEL/3847	Bill Distributor	AJAY KUMAR	VIJAY SHARMA	101540223903	MH/93100/14010	2214758705	26.0	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
12	DEL/4033	Bill Distributor	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	26.0	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
13	DEL/4034	Bill Distributor	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	26.0	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
14	DEL/3409	Meter Reader	AFTAB	RAFIQUE	101559658908	MH/93100/13467	2214684029	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	-	15,666	NEFT	546	1008
15	DEL/3291	Meter Reader	DHARMVEER	BACHCHU SINGH	100694672315	MH/93100/13345	2213967753	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
16	DEL/3384	Meter Reader	SUMIT KUMAR	ASHOK KUMAR	100794109996	MH/93100/13412	2214176638	23.0	8,050	6,440	1,610	-	16,100	966	121	1,087	400	14,613	NEFT	523	966
17	DEL/3308	Meter Reader	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
18	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	400	17,224	NEFT	614	1134
19	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	200	14,160	NEFT	501	924
20	DEL/3312	Meter Reader	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	-	15,666	NEFT	546	1008
21	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
22	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	27.0	9,450	7,560	1,890	700	19,600	1,134	147	1,281	-	18,319	NEFT	637	1134
23	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYA	JAI PRAKASH UPADHYA	100694936322	MH/93100/13369	2213542114	27.0	9,450	7,560	1,890	700	19,600	1,134	147	1,281	800	17,519	NEFT	637	1134
24	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
25	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	400	15,266	NEFT	546	1008
26	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	-	17,624	NEFT	614	1134
27	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	18.0	6,300	5,040	1,260	-	12,600	756	95	851	-	11,749	NEFT	410	756
28	DEL/3320	Meter Reader	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	-	17,624	NEFT	614	1134
29	DEL/3321	Meter Reader	ABHIMANYU KUMAR	DINESH KUMAR	100745441698	MH/93100/13382	2214140906	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	400	17,224	NEFT	614	1134
30	DEL/3322	Meter Reader	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	800	16,171	NEFT	592	1092
31	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	17.0	5,950	4,760	1,190	-	11,900	714	90	804	200	10,896	NEFT	387	714
32	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
33	DEL/3325	Meter Reader	VIRENDER PAL	RAMNATH PAL	101031744121	MH/93100/13373	2213967973	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	200	17,424	NEFT	614	1134
34	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	600	16,371	NEFT	592	1092
35	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	27.0	9,450	7,560	1,890	1,400	20,300	1,134	153	1,287	200	18,813	NEFT	660	1134

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36	DEL/3332	Meter Reader	NIKHIL	NARESH SAINI	101252371384	MH/93100/13378	2214406704	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	400	15,918	NEFT	569	1050
37	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	-	17,624	NEFT	614	1134
38	DEL/3334	Meter Reader	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	1,000	15,971	NEFT	592	1092
39	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	23.0	8,050	6,440	1,610	-	16,100	966	121	1,087	-	15,013	NEFT	523	966
40	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
41	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	-	17,624	NEFT	614	1134
42	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	27.0	9,450	7,560	1,890	700	19,600	1,134	147	1,281	400	17,919	NEFT	637	1134
43	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	600	17,024	NEFT	614	1134
44	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	200	17,424	NEFT	614	1134
45	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	27.0	9,450	7,560	1,890	700	19,600	1,134	147	1,281	-	18,319	NEFT	637	1134
46	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOUDHARY	101651885124	MH/93100/13606	2214710940	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
47	DEL/3720	Meter Reader	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
48	DEL/3743	Meter Reader	MANISH KUMAR	RANJAN SHARMA	101589133711	MH/93100/13869	1115732169	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
49	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	1,000	14,666	NEFT	546	1008
50	DEL/3780	Meter Reader	SACHCHIDANAND SHUKLA	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	800	14,866	NEFT	546	1008
51	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
52	DEL/3514	Meter Reader	YOGESH	RISHI KUMAR	101672840239	MH/93100/13645	2214736845	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	1,000	15,318	NEFT	569	1050
53	DEL/2811	Meter Reader	ARUN KUMAR	RAM SAKAL	101223679544	MH/93100/13473	1114466361	18.0	6,300	5,040	1,260	-	12,600	756	95	851	200	11,549	CHQ	410	756
54	DEL/3994	Meter Reader	ROHIT GAUTAM	BHUPENDER GAUTAM	101819603398	MH/93100/14113	2214866190	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	-	14,360	NEFT	501	924
55	DEL/3996	Meter Reader	BHAVESH KUMAR	POOJA RAM	101820267659	MH/93100/14138	2214867563	23.0	8,050	6,440	1,610	-	16,100	966	121	1,087	200	14,813	NEFT	523	966
56	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
57	DEL/4030	Meter Reader	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	400	15,266	NEFT	546	1008
58	DEL/4031	Meter Reader	RAVI KUMAR	JAGDEESH PRSHAD	101841715473	MH/93100/14174	2214884074	19.0	6,650	5,320	1,330	-	13,300	798	100	898	200	12,202	NEFT	432	798
59	DEL/4032	Meter Reader	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	27.0	9,450	7,560	1,890	-	18,900	1,134	142	1,276	400	17,224	NEFT	614	1134
60	DEL/4043	Meter Reader	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
61	DEL/4062	Meter Reader	SAGAR	NARESH	101855229690	MH/93100/14205	2214894184	19.0	6,650	5,320	1,330	-	13,300	798	100	898	-	12,402	NEFT	432	798
62	DEL/4187	Meter Reader	LALIT SHUKLA	HARINATH SHUKLA	100203593996	MH/93100/14201	2214759314	20.0	7,000	5,600	1,400	-	14,000	840	105	945	-	13,055	NEFT	455	840
								1,521	522,366	418,080	104,598	6,748	1,051,792	62,684	7,909	70,590	12,400	968,802		34183	62684

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1	DEL/3970	RAJESH KUMAR	VISHNUDEV THAKUR	101649490739	MH/93100/14106	2214722368	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
2	DEL/3971	ALLAUDDIN	ANWAR ALI	101471357024	MH/93100/14131	2214721303	20.0	6,360	5,100	1,280	12,740	763	96	859	-	11,881	NEFT	414	763
3	DEL/3972	SACHIN	TIRATH RAJ PAL	101382440191	MH/93100/14132	2214707927	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
4	DEL/3975	HARSH	SOMENDER GUPTA	101754654090	MH/93100/14099	2214812817	20.0	6,360	5,100	1,280	12,740	763	96	859	-	11,881	NEFT	414	763
5	DEL/3977	RAJ KUMAR	BABULAL PAL	101178798255	MH/93100/14104	1114067481	21.0	6,678	5,355	1,344	13,377	801	101	902	-	12,475	NEFT	435	801
6	DEL/3978	MAHESH KUMAR	MANSUKH LAL	101181737908	MH/93100/14100	2214842131	23.0	7,314	5,865	1,472	14,651	878	110	988	-	13,663	NEFT	476	878
7	DEL/3985	KULDEEP	KISHOR KUMAR	100695013995	MH/93100/14119	2213967770	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
8	DEL/3992	SURAJ	RAM CHANDER	101178893480	MH/93100/14111	2016058843	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
9	DEL/4028	RAVI	LILU RAM	101310664568	MH/93100/14167	2214416112	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
10	DEL/3969	YOGESH KUMAR	SANDEEP KUMAR	101378288909	MH/93100/14123	2214504081	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	600	15,718	NEFT	569	1050
11	DEL/3973	ASHISH KATIYAR	MAHENDER SINGH	100695092715	MH/93100/14105	2214030515	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	200	16,118	NEFT	569	1050
12	DEL/3974	ASHOK ARYA	SHYAM CHARAN ARYA	100695540341	MH/93100/14124	1112769640	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	400	15,266	NEFT	546	1008
13	DEL/3976	RAJESH KUMAR	LATE SHER SINGH	101585042603	MH/93100/14103	1114067192	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
14	DEL/3983	SATENDER	MATA DEEN PAL	101382440221	MH/93100/14118	2214470054	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	600	15,066	NEFT	546	1008
15	DEL/3984	TINKU	SADHU RAM	101179368987	MH/93100/14127	2015970516	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	600	15,718	NEFT	569	1050
16	DEL/3986	NITESH	VIJAY	101178706881	MH/93100/14126	1114643957	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
17	DEL/3987	SURESH KUMAR	LOKU RAM	100373553842	MH/93100/14128	1106355078	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	600	15,718	NEFT	569	1050
18	DEL/3988	RAKESH SHARMA	ARUN SHARMA	101180438779	MH/93100/14107	1114466283	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
19	DEL/3989	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	200	15,466	NEFT	546	1008
20	DEL/3991	MAHENDER	RAMPRASAD	100695353499	MH/93100/14122	2214700341	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	200	16,118	NEFT	569	1050
21	DEL/3993	VINOD KUMAR	BUDDH SINGH	100413067701	MH/93100/14147	2212579240	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	200	15,466	NEFT	546	1008
22	DEL/3995	VINOD KUMAR	HAWA SINGH	101182125286	MH/93100/14108	2214702826	22.0	7,700	6,160	1,540	15,400	924	116	1,040	200	14,160	NEFT	501	924
23	DEL/4006	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	200	16,118	NEFT	569	1050
24	DEL/4045	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	22.0	7,700	6,160	1,540	15,400	924	116	1,040	-	14,360	NEFT	501	924
							572	193,640	155,035	38,810	387,485	23,237	2,917	26,154	4,400	356,931		12593	23237

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	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
2	DEL/3358	Bill Distributor	RANJEET RAM	HARI NANDAN RAM	101180265409	MH/93100/13428	1113689450	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
3	DEL/3390	Bill Distributor	SANJAY KUMAR	LAKHAN RAM	101180265665	MH/93100/13455	2214321907	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
4	DEL/3393	Bill Distributor	BRIJESH SHARMA	RAM LAL SHARMA	101180265654	MH/93100/13460	1113537791	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
5	DEL/3403	Bill Distributor	KULDEEP	SATISH CHAND	101323174370	MH/93100/13461	2214184444	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
6	DEL/3404	Bill Distributor	SHARWAN KUMAR	KRISHNA PRASAD	101180265445	MH/93100/13462	1114487831	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
7	DEL/3406	Bill Distributor	ANKIT POKHRIYAL	RAM SINGH POKHRIYAL	101470267243	MH/93100/13464	2214550602	22.0	6,996	5,610	1,408	14,014	840	106	946	-	13,068	NEFT	455	840
8	DEL/3416	Bill Distributor	UGRASEN SHARMA	BACHA LAL SHARMA	101623921581	MH/93100/13537	2213772145	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
9	DEL/3745	Bill Distributor	ALI	SHARIFUL HASAN	100077836942	MH/93100/13887	6714066041	13.0	4,134	3,315	832	8,281	496	63	559	-	7,722	NEFT	269	496
10	DEL/3898	Bill Distributor	WASEEM ANWER	QASIM UDDIN	100865691195	MH/93100/14038	2214841312	12.0	3,816	3,060	768	7,644	458	58	516	-	7,128	NEFT	248	458
11	DEL/4025	Bill Distributor	MAHESH KUMAR	VIRENDER KUMAR	100423257759	MH/93100/14165	2214877761	20.0	6,360	5,100	1,280	12,740	763	96	859	-	11,881	NEFT	414	763
12	DEL/4024	Bill Distributor	ROOPESH	VISHNU KASHYAP	101831624876	MH/93100/14163	2214877756	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
13	DEL/4037	Bill Distributor	DINESH	BALBIR SINGH	101841715456	MH/93100/14172	2214884094	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
14	DEL/4036	Bill Distributor	ASHISH KUMAR	VIJENDRA SINGH	101308978906	MH/93100/14176	2214884090	18.0	5,724	4,590	1,152	11,466	687	86	773	-	10,693	NEFT	373	687
15	DEL/4046	Bill Distributor	GANESH NISHAD	RAMNAWAL NISHAD	101421016392	MH/93100/14189	2214888751	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
16	DEL/4047	Bill Distributor	VISHAL TIWARI	VED PRAKASH TIWARI	101843947925	MH/93100/14191	2214888755	18.0	5,724	4,590	1,152	11,466	687	86	773	-	10,693	NEFT	373	687
17	DEL/4048	Bill Distributor	RAVIKANT DIWAKAR	HARI SHANKAR DIWAKAR	101843947918	MH/93100/14188	2214888758	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
18	DEL/4052	Bill Distributor	SURAJ KUMAR	RAMBRIKSH	101844581899	MH/93100/14193	2214889510	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
19	DEL/4058	Bill Distributor	SHISHANT	PARDEEP	100909337932	MH/93100/14208	2018339912	22.0	6,996	5,610	1,408	14,014	840	106	946	-	13,068	NEFT	455	840
20	DEL/4065	Bill Distributor	ANIL KUMAR TIWARI	KALI PRSHAD TIVARI	101855229642	MH/93100/14197	2214893112	9.0	2,862	2,295	576	5,733	343	43	386	-	5,347	NEFT	186	343
21	DEL/3990	Meter Reader	AMIT KUMAR	PARMOD KUMAR	100957636627	MH/93100/14114	2214722333	23.0	8,050	6,440	1,610	16,100	966	121	1,087	400	14,613	NEFT	523	966
22	DEL/3345	Meter Reader	PARVEEN KUMAR	RAMESH KUMAR	101180265677	MH/93100/13410	1114434431	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	-	15,666	NEFT	546	1008
23	DEL/3349	Meter Reader	DEVENDRA SINGH	NOVAT SINGH	101180266008	MH/93100/13418	1114067198	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	800	15,518	NEFT	569	1050
24	DEL/3353	Meter Reader	GAJENDER PANDEY	RAM BADAN PANDEY	101345739241	MH/93100/13423	2214447681	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
25	DEL/3360	Meter Reader	RAKESH KUMAR	VASHISHT RAM	101314661084	MH/93100/13430	2214418246	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
26	DEL/3362	Meter Reader	SALIM KHAN	MOHMMAD JAMALUDDI	101180438798	MH/93100/13432	2016295056	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	600	16,371	NEFT	592	1092
27	DEL/3367	Meter Reader	CHANDAN KUMAR SAH	LAL BABU SAH	101180265432	MH/93100/13437	2016229032	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
28	DEL/3371	Meter Reader	SANDEEP TIWARI	RAJ MANI TIWARI	101372554396	MH/93100/13441	2214464533	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
29	DEL/3373	Meter Reader	SHIV CHARAN	BANWARI LAL	101223242554	MH/93100/13443	2214354876	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	200	15,466	NEFT	546	1008
30	DEL/3266	Meter Reader	JAI BHAGWAN	DEEP CHAND	101224809675	MH/93100/13528	1114389128	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
31	DEL/3420	Meter Reader	DHARMENDER	HAR NARAYAN	101180265974	MH/93100/13568	1114200020	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
32	DEL/3426	Meter Reader	NEERAJ	UDAY VEER	101623921608	MH/93100/13541	2214687709	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	400	15,918	NEFT	569	1050
33	DEL/3430	Meter Reader	MOHIT PAL	KRISHAN PAL	101623922276	MH/93100/13556	2214688115	23.0	8,050	6,440	1,610	16,100	966	121	1,087	200	14,813	NEFT	523	966
34	DEL/3449	Meter Reader	DEEP CHAND MAURYA	RAMESH MAURYA	101180265715	MH/93100/13578	2015970529	23.0	8,050	6,440	1,610	16,100	966	121	1,087	400	14,613	NEFT	523	966
35	DEL/3525	Meter Reader	SURAJ KUMAR	CHANDRA KISHOR MISHR	101613409686	MH/93100/13657	2214748554	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	400	15,266	NEFT	546	1008
36	DEL/3537	Meter Reader	RAJESH MISHRA	AJAY MISHRA	101697847789	MH/93100/13669	2214752392	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	600	15,718	NEFT	569	1050
37	DEL/3538	Meter Reader	ABHISHEK KUMAR	RAM BADAL PANDEY	101312239433	MH/93100/13677	1115327812	23.0	8,050	6,440	1,610	16,100	966	121	1,087	1,600	13,413	NEFT	523	966
38	DEL/3543	Meter Reader	SANJAY KUMAR JHA	LAXMAN JHA	100471698061	MH/93100/13675	2213960120	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,200	15,771	NEFT	592	1092
39	DEL/3685	Meter Reader	DEEPAK	RAMESH KUMAR	101707935059	MH/93100/13685	2214764971	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,800	15,171	NEFT	592	1092
40	DEL/3727	Meter Reader	NAVEEN	RAJKUMAR RATHORE	101014642228	MH/93100/13843	2214687114	23.0	8,050	6,440	1,610	16,100	966	121	1,087	2,000	13,013	NEFT	523	966
41	DEL/3757	Meter Reader	RAHUL SINGH	OMKAR SINGH	101182680705	MH/93100/13870	1114052652	21.0	7,350	5,880	1,470	14,700	882	111	993	200	13,507	NEFT	478	882

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 %
42	DEL/3365	Meter Reader	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
43	DEL/3417	Meter Reader	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	23.0	8,050	6,440	1,610	16,100	966	121	1,087	800	14,213	NEFT	523	966
44	DEL/3782	Meter Reader	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	1,000	15,318	NEFT	569	1050
45	DEL/3788	Meter Reader	LOVEKUSH PANDEY	SUBHASH CHAND	101262627650	MH/93100/13911	2214385488	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
46	DEL/3789	Meter Reader	SANJAY CHAUHAN	BRAHAM PAL	100708164586	MH/93100/13924	6715649119	23.0	8,050	6,440	1,610	16,100	966	121	1,087	800	14,213	NEFT	523	966
47	DEL/3800	Meter Reader	RAJIAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	1,000	15,318	NEFT	569	1050
48	DEL/3799	Meter Reader	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	600	15,718	NEFT	569	1050
49	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQEEM	101763581769	MH/93100/13951	2214810297	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,000	15,971	NEFT	592	1092
50	DEL/3805	Meter Reader	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
51	DEL/3803	Meter Reader	MANISH	RAJ KUMAR	101763581795	MH/93100/13958	2214810554	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	3,800	13,171	NEFT	592	1092
52	DEL/3812	Meter Reader	SHUBHAM MISHRA	PREM CHAND MISHRA	101763580515	MH/93100/13939	2016655031	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	800	16,171	NEFT	592	1092
53	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
54	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	15.0	5,250	4,200	1,050	10,500	630	79	709	1,000	8,791	NEFT	341	630
55	DEL/3850	Meter Reader	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	800	14,866	NEFT	546	1008
56	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	600	16,371	NEFT	592	1092
57	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	3,800	13,171	NEFT	592	1092
58	DEL/3997	Meter Reader	ABID RAZA	QAYMA RAZA	100071476320	MH/93100/14139	1113648969	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	1,000	15,318	NEFT	569	1050
59	DEL/4003	Meter Reader	RAJIV	ANANI KUMAR	101820267671	MH/93100/14144	2214867609	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
60	DEL/4004	Meter Reader	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
61	DEL/4005	Meter Reader	MOHIT	BHOOP SINGH	101466718920	MH/93100/14146	2214867634	22.0	7,700	6,160	1,540	15,400	924	116	1,040	200	14,160	NEFT	501	924
62	DEL/2790	Meter Reader	PARDEEP	MAHAVEER SINGH	101225246176	MH/93100/13530	2016649905	20.0	7,000	5,600	1,400	14,000	840	105	945	-	13,055	NEFT	455	840
63	DEL/3510	Meter Reader	GAURAV KUMAR CHAUHAN	SUBHASH	101662570792	MH/93100/13633	2214726469	18.0	6,300	5,040	1,260	12,600	756	95	851	200	11,549	NEFT	410	756
64	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,400	15,571	NEFT	592	1092
65	DEL/3837	Meter Reader	PAWAN PAL	HARISH PAL	101729792475	MH/93100/13965	6931512827	23.0	8,050	6,440	1,610	16,100	966	121	1,087	2,000	13,013	NEFT	523	966
66	DEL/4009	Meter Reader	MOHIT	RAJVEER SINGH	101829466085	MH/93100/14161	2214873586	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,400	15,571	NEFT	592	1092
67	DEL/4010	Meter Reader	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
68	DEL/4023	Meter Reader	VIKAS	RAMESH JAISWAL	101831624905	MH/93100/14169	2214877754	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	800	16,171	NEFT	592	1092
69	DEL/4186	Meter Reader	MONU VERMA	NOKHELAL VERMA	101259110982	MH/93100/14210	2017893642	12.0	4,200	3,360	840	8,400	504	63	567	-	7,833	NEFT	273	504
								1,623	554,098	443,540	110,994	1,108,632	66,492	8,347	74,839	36,400	997,393	-	36031	66492

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/2643	Meter Reader	ANKIT RANA	SURENDER RANA	101178706913	MH/93100/13472	1114669408	24	8,400	6,720	1,680	-	16,800	1,008	126	1,134	-	15,666	NEFT	546	1008
2	DEL/2661	Meter Reader	VIMAL	RAM SAJIWAN SRIVASTAV	101191849452	MH/93100/13517	2016192087	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
3	DEL/3066	Meter Reader	ANIL KUMAR	RAMDASS	101382440245	MH/93100/13481	2214473641	23	8,050	6,440	1,610	-	16,100	966	121	1,087	400	14,613	NEFT	523	966
4	DEL/3100	Meter Reader	KRISHAN KANT PANDAY	DEVKISHAN SHARMA	101394748145	MH/93100/13516	2214484809	24	8,400	6,720	1,680	-	16,800	1,008	126	1,134	-	15,666	NEFT	546	1008
5	DEL/3469	Meter Reader	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	400	15,918	NEFT	569	1050
6	DEL/3335	Meter Reader	BHUPENDER SINGH	BHAGWAN SINGH	101314661124	MH/93100/13391	2214418269	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
7	DEL/3306	Meter Reader	DEEPAK SHARMA	OM PRAKASH SHARMA	100690924073	MH/93100/13360	2213967969	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
8	DEL/3342	Meter Reader	HARISH CHANDER	RAJ BAHADUR	101610834336	MH/93100/13379	1114067691	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
9	DEL/3326	Meter Reader	KRISHAN	GIRDHARI LAL	100694861265	MH/93100/13375	2214093900	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
10	DEL/2540	Meter Reader	SANJAY KUMAR SHARMA	RAM KISHAN	101183098244	MH/93100/13497	1114052593	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
11	DEL/3487	Meter Reader	LAKSHMAN SHAH	LATE/ JAGARNATH SHAH	100690756952	MH/93100/13619	1113509722	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	400	15,918	NEFT	569	1050
12	DEL/3492	Meter Reader	JITENDER	DESH RAJ	101379816414	MH/93100/13617	2017324616	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	800	15,518	NEFT	569	1050
13	DEL/3496	Meter Reader	ASHISH GUPTA	RAJENDER GUPTA	100649614876	MH/93100/13624	2214640116	16	5,600	4,480	1,120	-	11,200	672	84	756	400	10,044	NEFT	364	672
14	DEL/3501	Meter Reader	ROHIT RATHORE	RAJ TILAK RATHOR	101566209484	MH/93100/13629	2214635888	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
15	DEL/3503	Meter Reader	RAHUL	PUSHPENDRA	100695291150	MH/93100/13618	2214040002	27	9,450	7,560	1,890	-	18,900	1,134	142	1,276	400	17,224	NEFT	614	1134
16	DEL/3504	Meter Reader	HARENDER	RAM AVTAR SHARMA	101207838607	MH/93100/13637	2214583782	24	8,400	6,720	1,680	-	16,800	1,008	126	1,134	400	15,266	CHQ	546	1008
17	DEL/2644	Meter Reader	ASHOK KUMAR	BHUP SINGH	101178895220	MH/93100/13524	1112278202	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
18	DEL/3511	Meter Reader	SANJEET BHARATEE	NIBOOLAL	101180265683	MH/93100/13644	2016228555	24	8,400	6,720	1,680	-	16,800	1,008	126	1,134	-	15,666	NEFT	546	1008
19	DEL/3512	Meter Reader	TARUN KUMAR	MANOHAR LAL	101672840241	MH/93100/13646	2214734676	27	9,450	7,560	1,890	-	18,900	1,134	142	1,276	200	17,424	NEFT	614	1134
20	DEL/3513	Meter Reader	UMESH KUMAR	RAM SARAN	101672840195	MH/93100/13642	2214734666	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1092
21	DEL/3520	Meter Reader	AJAY RAMCHANDER	LT. RAM CHANDER	101296103213	MH/93100/13651	2214404383	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	400	16,571	NEFT	592	1092
22	DEL/3521	Meter Reader	MANOJ KAILASHCHAND	KAILASH CHAND	101682383251	MH/93100/13650	2214741981	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	600	16,371	NEFT	592	1092
23	DEL/3535	Meter Reader	NIKHLESH SHARMA	MUNESH CHANDER SHARMA	101697847791	MH/93100/13670	2214752645	27	9,450	7,560	1,890	-	18,900	1,134	142	1,276	200	17,424	NEFT	614	1134
24	DEL/3547	Meter Reader	RAVI PAL	RAJBEER SINGH	101707935044	MH/93100/13681	2214758430	27	9,450	7,560	1,890	-	18,900	1,134	142	1,276	200	17,424	NEFT	614	1134
25	DEL/3686	Meter Reader	VINOD KUMAR	KANHAIYA LAL	101332114501	MH/93100/13678	2214429171	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	600	15,718	NEFT	569	1050
26	DEL/3687	Meter Reader	SOURAV DAGAR	BHALE RAM	101707935037	MH/93100/13680	2214764973	24	8,400	6,720	1,680	-	16,800	1,008	126	1,134	200	15,466	NEFT	546	1008
27	DEL/3712	Meter Reader	PAWAN KUMAR	VINOD KUMAR	100695672692	MH/93100/13858	2214030620	27	9,450	7,560	1,890	-	18,900	1,134	142	1,276	600	17,024	NEFT	614	1134
28	DEL/3714	Meter Reader	MANOJ JAINARAYAN	JAINARAYAN	101209895018	MH/93100/13862	2214349909	27	9,450	7,560	1,890	-	18,900	1,134	142	1,276	-	17,624	NEFT	614	1134
29	DEL/3495	Meter Reader	VINAY KUMAR	KAMAL MAHTO	100649320855	MH/93100/13636	2214620332	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1092
30	DEL/3913	Meter Reader	JITENDRA RATHOR	HAJARI LAL	101805126904	MH/93100/14055	2214849910	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1050
31	DEL/3914	Meter Reader	SURENDER KUMAR	RAM PHAL SHARMA	100372893534	MH/93100/14057	1115853816	25	8,750	7,000	1,750	-	17,500	1,050	132	1,182	1,200	15,118	NEFT	569	1050
32	DEL/3915	Meter Reader	NAVEEN	RATAN SINGH	100586993344	MH/93100/14052	2214849915	17	5,950	4,760	1,190	-	11,900	714	90	804	600	10,496	NEFT	387	714
33	DEL/3954	Meter Reader	TUSHAR AHMED SAIFI	NASIMUDDIN SAIFI	100890751195	MH/93100/14089	1013630375	26	9,100	7,280	1,820	-	18,200	1,092	137	1,229	1,600	15,371	NEFT	592	1092
34	DEL/4061	Meter Reader	VISHAL	OM PRAKASH	101855229674	MH/93100/14203	2214891862	12	4,200	3,360	840	-	8,400	504	63	567	-	7,833	NEFT	273	504
35	DEL/4188	Meter Reader	AJAY KUMAR	BACHU SINGH	100690628601	MH/93100/14207	1112957765	20	7,000	5,600	1,400	2,100	16,100	840	121	961	-	15,139	NEFT	523	840
36	DEL/4027	Bill Distributor	ANURAG GAUTAM	RAJKUMAR GAUTAM	101784685616	MH/93100/14170	2214878533	22	6,996	5,610	1,408	-	14,014	840	106	946	-	13,068	NEFT	455	840
37	DEL/3305	Bill Distributor	MAHABIR	LAL SINGH	100240272606	MH/93100/13359	2213419139	26	8,268	6,630	1,664	-	16,562	992	125	1,117	200	15,245	NEFT	538	992
38	DEL/3490	Bill Distributor	ANIL	RAMMEHAR	101182626407	MH/93100/13623	1114052006	26	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992

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 %
39	DEL/3494	Bill Distributor	RAVINDER KUMAR	SATNARAYAN	101224758062	MH/93100/13616	1114052035	27	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
40	DEL/3882	Bill Distributor	JITENDRA	PREMPAL	101632499447	MH/93100/14022	2214835733	26	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
41	DEL/3290	Bill Distributor	DEEPAK KUMAR	DHRAM PAL	100694807690	MH/93100/13344	2214093897	26	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
42	DEL/3443	Bill Distributor	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	27	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
43	DEL/3731	Bill Distributor	VEERENDRA KUMAR	RAMDEEN	100952567908	MH/93100/13895	2214599996	27	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
44	DEL/3732	Bill Distributor	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	27	8,586	6,885	1,728	-	17,199	1,030	129	1,159	-	16,040	NEFT	559	1030
45	DEL/3733	Bill Distributor	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	25	7,950	6,375	1,600	-	15,925	954	120	1,074	-	14,851	NEFT	518	954
								1,116	382,312	306,005	76,566	2,100	766,983	45,877	5,771	51,647	11,200	704,136		24,927	45,877

WAGES FOR THE MONTH OF AUG 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	Performance Incentive	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	GIS - FIELD SURVEYOR	SANDEEP DEVGON	M.P.DEVGON	100330749833	MH/93100/13972	2214818252	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
2	DEL/3826	GIS - FIELD SURVEYOR	SATYAM KUMAR	SHYAMJEE SHASTRI	101773390454	MH/93100/13962	2214818289	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
3	DEL/3825	GIS - FIELD SURVEYOR	HRITIK KUMAR VERMA	LATE OM PRAKASH	101773390477	MH/93100/13966	2214818276	12.0	4,200	3,360	840	363	8763	504	66	570	8,193	NEFT	285	504	
4	DEL/3831	GIS - FIELD SURVEYOR	BUNTY	RAJVEER	101773390505	MH/93100/13969	2214818833	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
5	DEL/3832	GIS - FIELD SURVEYOR	MANISH	MOHAR SINGH	101773390522	MH/93100/13975	2214818840	-	-	-	-	-	0	0	-	0	-	-	-	0	0
6	DEL/3833	GIS - FIELD SURVEYOR	RAKESH KUMAR	RAMTAHAL PRASAD	101318138603	MH/93100/13974	2214820919	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
7	DEL/3875	GIS - FIELD SURVEYOR	YOGESH	KRISHAN KUMAR	101782918568	MH/93100/13991	2214830182	23.0	8,050	6,440	1,610	78	16178	966	122	1088	15,090	NEFT	526	966	
8	DEL/3880	GIS - FIELD SURVEYOR	PREM SINGH	GANGA RAM	101785768847	MH/93100/14021	2214835703	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
9	DEL/3885	GIS - FIELD SURVEYOR	RAHUL	TARA CHAND	101787058884	MH/93100/14027	2214837291	19.0	6,650	5,320	1,330	181	13481	798	102	900	12,581	NEFT	438	798	
10	DEL/3889	GIS - FIELD SURVEYOR	DUSHYANT	NARENDER	101793881070	MH/93100/14031	2214841318	24.0	8,400	6,720	1,680	52	16852	1008	127	1135	15,717	NEFT	548	1008	
11	DEL/3905	GIS - FIELD SURVEYOR	RAHUL KUMAR	ASHARFI LAL	101796466113	MH/93100/14045	2214844831	22.0	7,700	6,160	1,540	104	15504	924	117	1041	14,463	NEFT	504	924	
12	DEL/3904	GIS - FIELD SURVEYOR	DUSHYANT	HIRA LAL	101716414815	MH/93100/14047	2214844750	24.0	8,400	6,720	1,680	52	16852	1008	127	1135	15,717	NEFT	548	1008	
13	DEL/3962	GIS - FIELD SURVEYOR	NAVEEN KUMAR	NARESH KUMAR	101819606825	MH/93100/14117	2214861015	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
14	DEL/4042	GIS - FIELD SURVEYOR	DEEPAK KUMAR	VINOD SHARMA	101153380904	MH/93100/14178	3812009858	25.0	8,750	7,000	1,750	26	17526	1050	132	1182	16,344	NEFT	570	1050	
15	DEL/4060	GIS - FIELD SURVEYOR	SANDEEP KUMAR	DINESH SINGH	101855229661		2214891479	23.0	8,050	6,440	1,610	78	16178	966	122	1088	15,090	NEFT	526	966	
			Total :-					322	112,700	90,160	22,540	1,089	226,489	13,524	1,707	15,231	211,259	-	7,361	13,524	

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES SUMMARY SHEET AUGUST 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	62	1521	522366	1051792	62684	7909	968802	34183	62684
2	PRR	24	572	193640	387485	23237	2917	356931	12593	23237
3	RHN	69	1623	554098	1108632	66492	8347	997393	36031	66492
4	KRR	45	1116	382312	766983	45877	5771	704136	24927	45877
5	GIS	15	322	112700	226489	13524	1707	211259	7361	13524
		215	5154	1765116	3541381	211814	26651	3238521	115095	211814