

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES FOR THE MONTH OF AUGUST-23 [ TPDDL MRBD - MGP DELHI ]

SR NO	EMPLOYEE CODE	DESIGNATION	NAME	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Gross	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Deduction of PF Diff. MAY 23	Total Deduction	Penalty	Net Payable	Mode of Payment
1	DEL/3287	Bill Distributor	AJAY SINGH	GOPAL SINGH	100694867952	MH/93100/13341	2214049300	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	-	15,256	NEFT
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	844	2,779	-	15,176	NEFT
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	-	15,256	NEFT
4	DEL/3299	Bill Distributor	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	884	2,819	-	15,136	NEFT
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	-	15,256	NEFT
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	-	15,256	NEFT
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	884	2,819	-	15,136	NEFT
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	-	15,256	NEFT
9	DEL/3408	Bill Distributor	RAHUL KUMAR	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	764	2,694	-	14,596	NEFT
10	DEL/4033	Bill Distributor	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	-	15,256	NEFT
11	DEL/4034	Bill Distributor	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	764	2,694	-	14,596	NEFT
12	DEL/3308	Meter Reader	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	702	2,640	200	15,485	NEFT
13	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	658	2,596	200	15,529	NEFT
14	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	790	2,728	-	15,597	NEFT
15	DEL/3312	Meter Reader	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	-	1,943	200	16,915	NEFT
16	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
17	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	23.0	8,418	6,739	15,157	1,702	16,859	1,800	127	658	2,585	-	14,274	NEFT
18	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYA	JAI PRAKASH UPADHYAY	100694936322	MH/93100/13369	2213542114	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	793	2,736	-	16,322	NEFT
19	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
20	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
21	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
22	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	600	15,857	NEFT
23	DEL/3320	Meter Reader	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	-	-	-	-	-	-	-	-	-	-	-	-	-
24	DEL/3321	Meter Reader	ABHIMANYU KUMAR	DINESH KUMAR	100745441698	MH/93100/13382	2214140906	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	746	2,689	-	16,369	NEFT
25	DEL/3322	Meter Reader	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	24.0	8,784	7,032	15,816	1,776	17,592	1,800	132	658	2,590	-	15,002	NEFT
26	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	-	16,413	NEFT
27	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
28	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	790	2,733	200	16,125	NEFT
29	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	200	16,213	NEFT
30	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
31	DEL/3334	Meter Reader	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	790	2,733	-	16,325	NEFT
32	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
33	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	24.0	8,784	7,032	15,816	1,776	17,592	1,800	132	658	2,590	-	15,002	NEFT
34	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	-	16,413	NEFT
35	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	-	16,413	NEFT
36	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	658	2,596	-	15,729	NEFT
37	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	658	2,596	200	15,529	NEFT

SR NO	EMPLOYEE CODE	DESIGNATION	NAME	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Gross	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Deduction of PF Diff - MAY 23	Total Deduction	Penalty	Net Payable	Mode of Payment
38	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
39	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOUHDARY	101651885124	MH/93100/13606	2214710940	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
40	DEL/3720	Meter Reader	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	8.0	2,928	2,344	5,272	592	5,864	704	44	573	1,321	-	4,543	NEFT
41	DEL/3743	Meter Reader	MANISH KUMAR	RANJAN SHARMA	101589133711	MH/93100/13869	1115732169	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
42	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	658	2,596	-	15,729	NEFT
43	DEL/3780	Meter Reader	SACHCHIDANAND SHUKLA	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	22.0	8,052	6,446	14,498	1,628	16,126	1,800	121	658	2,579	400	13,147	NEFT
44	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	702	2,640	-	15,685	NEFT
45	DEL/3514	Meter Reader	YOGESH	RISHI KUMAR	101672840239	MH/93100/13645	2214736845	21.0	7,686	6,153	13,839	1,554	15,393	1,800	116	484	2,400	-	12,993	NEFT
46	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
47	DEL/4030	Meter Reader	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	23.0	8,418	6,739	15,157	1,702	16,859	1,800	127	702	2,629	400	13,830	NEFT
48	DEL/4032	Meter Reader	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	658	2,596	200	15,529	NEFT
49	DEL/4043	Meter Reader	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	790	2,733	1,000	15,325	NEFT
50	DEL/4045	Meter Reader	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	746	2,689	400	15,969	NEFT
51	DEL/4438	Meter Reader	SHAILENDER KUMAR	SUBASH CHANDER	100691111075	MH/93100/14573	2213967837	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	-	16,413	NEFT
52	DEL/4444	Meter Reader	DEVA NAND	LAXMAN JAISWAL	101868706862	MH/93100/14570	2214911002	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	746	2,689	400	15,969	NEFT
53	DEL/3803	Meter Reader	MANISH	RAJ KUMAR	101763581795	MH/93100/13958	2214810554	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	746	2,689	-	16,369	NEFT
54	DEL/4524	Meter Reader	VIPIN	VIRENDER	101899200059	MH/93100/14674	2214938968	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	400	16,057	NEFT
55	DEL/4525	Meter Reader	VINEET KUMAR	OMBIR SINGH	101501458999	MH/93100/14665	2214938962	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
56	DEL/4526	Meter Reader	VIPIN	SUKHBIR	101565679165	MH/93100/14662	2214938965	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	790	2,733	600	15,725	NEFT
57	DEL/4567	Meter Reader	ANKIT KUMAR	ABHIMANYU KUMAR	101917577880	MH/93100/14704	2214953007	22.0	8,052	6,446	14,498	1,628	16,126	1,800	121	658	2,579	800	12,747	NEFT
58	DEL/4568	Meter Reader	BHAGWAN SINGH	BRIJMOHAN	101917577920	MH/93100/14708	2214953012	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	658	2,596	200	15,529	NEFT
59	DEL/4581	Meter Reader	SURAJ	SUMBER SINGH	101921288850	MH/93100/14726	2214726798	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
60	DEL/4610	Meter Reader	AYUSH SINGH	RAM DHANI SINGH	101940446388	MH/93100/14756	2214972429	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
61	DEL/4612	Meter Reader	PUNIT	SURAJ BHAN	101690993764	MH/93100/14748	2214975238	22.0	8,052	6,446	14,498	1,628	16,126	1,800	121	702	2,623	-	13,503	NEFT
								1,515	544,460	435,930	980,390	110,045	1,090,435	106,904	8,191	41,592	156,687	7,400	926,348	-

SR NO	EMPLOYEE CODE	DESIGNATION	NAME	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	BASIC	HRA	GROSS	Transportation	TOTAL GROSS	PF @12% ( on maximum wage ceiling Limit 15 k)	ESIC @ 0.75%	PF Diff - MAY 23 deducted	TOTAL DEDUCTION	PENALTY	NET PAYABLE	MODE OF PAYMENT
1	DEL/3344	Bill Distributor	MUNNA LAL	CHANDER PAL	101180438751	MH/93100/13409	2211989565	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	2,000	13,256	NEFT
2	DEL/3358	Bill Distributor	RANJEET RAM	HARI NANDAN RAM	101180265409	MH/93100/13428	1113689450	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	2,000	13,256	NEFT
3	DEL/3393	Bill Distributor	BRIJESH SHARMA	RAM LAL SHARMA	101180265654	MH/93100/13460	1113537791	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	764	2,694	1,500	13,096	NEFT
4	DEL/3404	Bill Distributor	SHARWAN KUMAR	KRISHNA PRASAD	101180265445	MH/93100/13462	1114487831	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	884	2,814	500	13,976	NEFT
5	DEL/3406	Bill Distributor	ANKIT POKHRIYAL	RAM SINGH POKHRIYAL	101470267243	MH/93100/13464	2214550602	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	839	2,774	2,000	13,181	NEFT
6	DEL/4046	Bill Distributor	GANESH NISHAD	RAMNAWAL NISHAD	101421016392	MH/93100/14189	2214888751	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	799	2,729	2,000	12,561	NEFT
7	DEL/4048	Bill Distributor	RAVIKANT DIWAKAR	HARI SHANKAR DIWAKAR	101843947918	MH/93100/14188	2214888758	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	764	2,694	1,000	13,596	NEFT
8	DEL/4058	Bill Distributor	SHISHANT	PARDEEP	100909337932	MH/93100/14208	2018339912	16.0	5,312	4,256	9,568	1,072	10,640	1,277	80	764	2,121	-	8,519	53811
9	DEL/4460	Bill Distributor	INDRAJEET	RAKESH SINGH	101880175786	MH/93100/14616	2214916661	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	764	2,694	1,000	13,596	NEFT
10	DEL/3847	Bill Distributor	AJAY KUMAR	VIJAY SHARMA	101540223903	MH/93100/14010	2214758705	8.0	2,656	2,128	4,784	536	5,320	638	40	844	1,522	500	3,298	NEFT
11	DEL/4547	Bill Distributor	SURENDER GAUTAM	SITA RAM GAUTAM	101908941244	MH/93100/14681	2214948252	27.0	8,964	7,182	16,146	1,809	17,955	1,800	135	764	2,699	1,000	14,256	NEFT
12	DEL/4653	Bill Distributor	FIROJ ALI	MD ISLAM	101972977155	MH/93100/14796	2215008073	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	-	1,930	-	15,360	NEFT
13	DEL/4650	Bill Distributor	SANJEEV KUMAR	RAVINDER	101972947532	MH/93100/14793	2215005182	26.0	8,632	6,916	15,548	1,742	17,290	1,800	130	-	1,930	-	15,360	NEFT
14	DEL/4658	Bill Distributor	RAJU PAL	BABU LAL PAL	101972985319	MH/93100/14798	2215009717	24.0	7,968	6,384	14,352	1,608	15,960	1,800	120	-	1,920	-	14,040	NEFT
15	DEL/3990	Meter Reader	AMIT KUMAR	PARMOD KUMAR	100957636627	MH/93100/14114	2214722333	20.0	7,320	5,860	13,180	1,480	14,660	1,759	110	746	2,615	2,500	9,545	NEFT
16	DEL/3345	Meter Reader	PARVEEN KUMAR	RAMESH KUMAR	101180265677	MH/93100/13410	1114434431	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	749	2,692	-	16,366	NEFT
17	DEL/3349	Meter Reader	DEVENDRA SINGH	NOVAT SINGH	101180266008	MH/93100/13418	1114067198	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	400	16,057	NEFT
18	DEL/3353	Meter Reader	GAJENDER PANDEY	RAM BADAN PANDEY	101345739241	MH/93100/13423	2214447681	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
19	DEL/3362	Meter Reader	SALIM KHAN	MOHAMMAD JAMALUDDIN	101180438798	MH/93100/13432	2016295056	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
20	DEL/3371	Meter Reader	SANDEEP TIWARI	RAJ MANI TIWARI	101372554396	MH/93100/13441	2214464533	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
21	DEL/3266	Meter Reader	JAI BHAGWAN	DEEP CHAND	101224809675	MH/93100/13528	1114389128	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	881	2,819	-	15,506	NEFT
22	DEL/3420	Meter Reader	DHARMENDER	HAR NARAYAN	101180265974	MH/93100/13568	1114200020	27.0	9,882	7,911	17,793	1,998	19,791	1,800	149	746	2,695	-	17,096	NEFT
23	DEL/3426	Meter Reader	NEERAJ	UDAY VEER	101623921608	MH/93100/13541	2214687709	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
24	DEL/3430	Meter Reader	MOHIT PAL	KRISHAN PAL	101623922276	MH/93100/13556	2214688115	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	600	15,813	NEFT
25	DEL/3449	Meter Reader	DEEP CHAND MAURYA	RAMESH MAURYA	101180265715	MH/93100/13578	2015970529	24.0	8,784	7,032	15,816	1,776	17,592	1,800	132	658	2,590	200	14,802	NEFT
26	DEL/3537	Meter Reader	RAJESH MISHRA	AJAY MISHRA	101697847789	MH/93100/13669	2214752392	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
27	DEL/3543	Meter Reader	SANJAY KUMAR JHA	LAXMAN JHA	100471698061	MH/93100/13675	2213960120	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	793	2,736	-	16,322	NEFT
28	DEL/3685	Meter Reader	DEEPAK	RAMESH KUMAR	101707935059	MH/93100/13685	2214764971	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
29	DEL/3365	Meter Reader	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	834	2,777	-	16,281	NEFT
30	DEL/3417	Meter Reader	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	21.0	7,686	6,153	13,839	1,554	15,393	1,800	116	220	2,136	-	13,257	NEFT
31	DEL/3782	Meter Reader	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	600	15,857	NEFT
32	DEL/3789	Meter Reader	SANJAY CHAUHAN	BRAHAM PAL	100708164586	MH/93100/13924	6715649119	16.0	5,856	4,688	10,544	1,184	11,728	1,407	88	746	2,241	200	9,287	NEFT
33	DEL/3800	Meter Reader	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
34	DEL/3799	Meter Reader	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	24.0	8,784	7,032	15,816	1,776	17,592	1,800	132	837	2,769	-	14,823	NEFT
35	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQEEM	101763581769	MH/93100/13951	2214810297	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
36	DEL/3805	Meter Reader	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	24.0	8,784	7,032	15,816	1,776	17,592	1,800	132	658	2,590	200	14,802	NEFT

SR NO	EMPLOYEE CODE	DESIGNATION	NAME	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	BASIC	HRA	GROSS	Transportation	TOTAL GROSS	PF @12% ( on maximum wage ceiling Limit 15 k)	ESIC @ 0.75%	PF Diff - MAY 23 deducted	TOTAL DEDUCTION	PENALTY	NET PAYABLE	MODE OF PAYMENT
37	DEL/3812	Meter Reader	SHUBHAM MISHRA	PREM CHAND MISHRA	101763580515	MH/93100/13939	2016655031	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	400	16,013	NEFT
38	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	837	2,775	200	15,350	NEFT
39	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	24.0	8,784	7,032	15,816	1,776	17,592	1,800	132	658	2,590	400	14,602	NEFT
40	DEL/3850	Meter Reader	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	790	2,733	200	16,125	NEFT
41	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	400	16,057	NEFT
42	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
43	DEL/3997	Meter Reader	ABID RAZA	QAYMA RAZA	100071476320	MH/93100/14139	1113648969	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
44	DEL/4003	Meter Reader	RAJIV	ANANI KUMAR	101820267671	MH/93100/14144	2214867609	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
45	DEL/4004	Meter Reader	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
46	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
47	DEL/4009	Meter Reader	MOHIT	RAJVEER SINGH	101829466085	MH/93100/14161	2214873586	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
48	DEL/4010	Meter Reader	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	600	15,857	NEFT
49	DEL/4023	Meter Reader	VIKAS	RAMESH JAISWAL	101831624905	MH/93100/14169	2214877754	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
50	DEL/4186	Meter Reader	MONU VERMA	NOKHELAL VERMA	101259110982	MH/93100/14210	2017893642	25.0	9,150	7,325	16,475	1,850	18,325	1,800	138	702	2,640	400	15,285	NEFT
51	DEL/3469	Meter Reader	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	23.0	8,418	6,739	15,157	1,702	16,859	1,800	127	658	2,585	-	14,274	NEFT
52	DEL/4443	Meter Reader	RAJNISH KUMAR	SABHAJIT RAM	100293343253	MH/93100/14578	2214828050	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	-	16,457	NEFT
53	DEL/4006	Meter Reader	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	400	16,057	NEFT
54	DEL/4549	Meter Reader	ANSHU MAURYA	PHOOL CHAND	101908941237	MH/93100/14679	2214948272	27.0	9,882	7,911	17,793	1,998	19,791	1,800	149	746	2,695	200	16,896	NEFT
55	DEL/4569	Meter Reader	RAKESH KUMAR	VASHISHT RAM	101314661084	MH/93100/14701	2214418246	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	658	2,601	200	16,257	NEFT
56	DEL/4580	Meter Reader	VISHAL	PREM NARAYAN	101921288832	MH/93100/14724	2214958215	27.0	9,882	7,911	17,793	1,998	19,791	1,800	149	658	2,607	-	17,184	NEFT
57	DEL/4585	Meter Reader	VIJAY	BHAIRAV RAM	101921285207	MH/93100/14718	2214958490	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	702	2,645	200	16,213	NEFT
58	DEL/3989	Meter Reader	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	26.0	9,516	7,618	17,134	1,924	19,058	1,800	143	878	2,821	-	16,237	NEFT
								<b>1,450</b>	<b>519,208</b>	<b>415,724</b>	<b>934,932</b>	<b>104,934</b>	<b>1,039,866</b>	<b>102,282</b>	<b>7,810</b>	<b>39,091</b>	<b>149,182</b>	<b>22,600</b>	<b>868,084</b>	<b>53,811</b>

POWERTECH CONSULTANTS INDIA PVT. LTD.

WAGES FOR THE MONTH OF AUGUST-23 [ MRBD - KKR, DELHI ]

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Gross	Transportation	Performance Incentive	Total Gross	PF @12% ( on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAY 23	Total Deduction	Penalty	Net Payable	Mode of Payment
1	DEL/2643	Meter Reader	ANKIT RANA	SURENDER RANA	101178706913	MH/93100/13472	1114669408	24	8,784	7,032	15,816	1,776	-	17,592	1,800	132	702	2,634	-	14,958	NEFT
2	DEL/2661	Meter Reader	VIMAL	RAM SAJIWAN SRIVASTAV	101191849452	MH/93100/13517	2016192087	23	8,418	6,739	15,157	1,702	-	16,859	1,800	127	702	2,629	400	13,830	NEFT
3	DEL/3066	Meter Reader	ANIL KUMAR	RAMDASS	101382440245	MH/93100/13481	2214473641	2	732	586	1,318	148	-	1,466	176	11	746	933	200	333	053808
4	DEL/3100	Meter Reader	KRISHAN KANT PANDAY	DEVKISHAN SHARMA	101394748145	MH/93100/13516	2214484809	24	8,784	7,032	15,816	1,776	-	17,592	1,800	132	746	2,678	-	14,914	NEFT
5	DEL/3306	Meter Reader	DEEPAK SHARMA	OM PRAKASH SHARMA	100690924073	MH/93100/13360	2213967969	24	8,784	7,032	15,816	1,776	-	17,592	1,800	132	658	2,590	200	14,802	NEFT
6	DEL/3342	Meter Reader	HARISH CHANDER	RAJ BAHADUR	101610834336	MH/93100/13379	1114067691	27	9,882	7,911	17,793	1,998	-	19,791	1,800	149	702	2,651	200	16,940	NEFT
7	DEL/3326	Meter Reader	KRISHAN	GIRDHARI LAL	100694861265	MH/93100/13375	2214093900	27	9,882	7,911	17,793	1,998	733	20,524	1,800	154	746	2,700	-	17,824	NEFT
8	DEL/2540	Meter Reader	SANJAY KUMAR SHARMA	RAM KISHAN	101183098244	MH/93100/13497	1114052593	24	8,784	7,032	15,816	1,776	-	17,592	1,800	132	658	2,590	-	15,002	NEFT
9	DEL/3487	Meter Reader	LAKSHMAN SHAH	LATE/ JAGARNATH SHAH	100690756952	MH/93100/13619	1113509722	25	9,150	7,325	16,475	1,850	-	18,325	1,800	138	658	2,596	400	15,329	NEFT
10	DEL/3492	Meter Reader	JITENDER	DESH RAJ	101379816414	MH/93100/13617	2017324616	24	8,784	7,032	15,816	1,776	-	17,592	1,800	132	790	2,722	1,000	13,870	NEFT
11	DEL/3496	Meter Reader	ASHISH GUPTA	RAJENDER GUPTA	100649614876	MH/93100/13624	2214640116	26	9,516	7,618	17,134	1,924	-	19,058	1,800	143	658	2,601	200	16,257	NEFT
12	DEL/3501	Meter Reader	ROHIT RATHORE	RAJ TILAK RATHOR	101566209484	MH/93100/13629	2214635888	25	9,150	7,325	16,475	1,850	-	18,325	1,800	138	702	2,640	-	15,685	NEFT
13	DEL/3503	Meter Reader	RAHUL	PUSHPENDRA	100695291150	MH/93100/13618	2214040002	27	9,882	7,911	17,793	1,998	733	20,524	1,800	154	702	2,656	400	17,468	NEFT
14	DEL/3504	Meter Reader	HARENDER	RAM AVTAR SHARMA	101207838607	MH/93100/13637	2214583782	21	7,686	6,153	13,839	1,554	-	15,393	1,800	116	790	2,706	-	12,687	NEFT
15	DEL/2644	Meter Reader	ASHOK KUMAR	BHUP SINGH	101178895220	MH/93100/13524	1112278202	27	9,882	7,911	17,793	1,998	-	19,791	1,800	149	658	2,607	-	17,184	NEFT
16	DEL/3513	Meter Reader	UMESH KUMAR	RAM SARAN	101672840195	MH/93100/13642	2214734666	27	9,882	7,911	17,793	1,998	-	19,791	1,800	149	658	2,607	1,200	15,984	NEFT
17	DEL/3520	Meter Reader	AJAY RAMCHANDER	LT. RAM CHANDER	101296103213	MH/93100/13651	2214404383	26	9,516	7,618	17,134	1,924	-	19,058	1,800	143	658	2,601	-	16,457	NEFT
18	DEL/3521	Meter Reader	MANOJ KAILASHCHAND	KAILASH CHAND	101682383251	MH/93100/13650	2214741981	25	9,150	7,325	16,475	1,850	-	18,325	1,800	138	834	2,772	1,200	14,353	NEFT
19	DEL/3535	Meter Reader	NIKHLESH SHARMA	MUNESH CHANDER SHARMA	101697847791	MH/93100/13670	2214752645	27	9,882	7,911	17,793	1,998	733	20,524	1,800	154	658	2,612	200	17,712	NEFT
20	DEL/3686	Meter Reader	VINOD KUMAR	KANHAIYA LAL	101332114501	MH/93100/13678	2214429171	19	6,954	5,567	12,521	1,406	-	13,927	1,671	105	658	2,434	600	10,893	053807
21	DEL/3712	Meter Reader	PAWAN KUMAR	VINOD KUMAR	100695672692	MH/93100/13858	2214030620	26	9,516	7,618	17,134	1,924	-	19,058	1,800	143	658	2,601	1,400	15,057	NEFT
22	DEL/3714	Meter Reader	MANOJ JAINARAYAN	JAINARAYAN	101209895018	MH/93100/13862	2214349909	25	9,150	7,325	16,475	1,850	-	18,325	1,800	138	702	2,640	600	15,085	NEFT
23	DEL/3495	Meter Reader	VINAY KUMAR	KAMAL MAHTO	100649320855	MH/93100/13636	2214620332	26	9,516	7,618	17,134	1,924	-	19,058	1,800	143	658	2,601	-	16,457	NEFT
24	DEL/3913	Meter Reader	JITENDRA RATHOR	HAJARI LAL	101805126904	MH/93100/14055	2214849910	27	9,882	7,911	17,793	1,998	-	19,791	1,800	149	746	2,695	400	16,696	NEFT
25	DEL/3954	Meter Reader	TUSHAR AHMED SAIFI	NASIMUDDIN SAIFI	100890751195	MH/93100/14089	1013630375	27	9,882	7,911	17,793	1,998	733	20,524	1,800	154	658	2,612	200	17,712	NEFT
26	DEL/4061	Meter Reader	VISHAL	OM PRAKASH	101855229674	MH/93100/14203	2214891862	27	9,882	7,911	17,793	1,998	-	19,791	1,800	149	702	2,651	200	16,940	NEFT
27	DEL/4188	Meter Reader	AJAY KUMAR	BACHU SINGH	100690628601	MH/93100/14207	1112957765	26	9,516	7,618	17,134	1,924	-	19,058	1,800	143	746	2,689	-	16,369	NEFT
28	DEL/4461	Meter Reader	AJAY	OM PRAKASH	100930859472	MH/93100/14601	2214184440	25	9,150	7,325	16,475	1,850	-	18,325	1,800	138	702	2,640	400	15,285	NEFT
29	DEL/4475	Meter Reader	DEEPAK KUMAR	HARI RAM	100694893937	MH/93100/14617	2214134350	26	9,516	7,618	17,134	1,924	-	19,058	1,800	143	658	2,601	1,200	15,257	NEFT
30	DEL/4564	Meter Reader	YOGENDER	RAMESH KUMAR	101917577898	MH/93100/14705	2214952792	25	9,150	7,325	16,475	1,850	-	18,325	1,800	138	702	2,640	600	15,085	NEFT
31	DEL/4441	Meter Reader	MUKESH KUMAR	UMESH SINGH	101696322648	MH/93100/14575	2214910289	27	9,882	7,911	17,793	1,998	733	20,524	1,800	154	746	2,700	-	17,824	NEFT
32	DEL/3305	Meter Reader	MAHABIR	LAL SINGH	100240276206	MH/93100/13359	2213419139	27	9,882	7,911	17,793	1,998	-	19,791	1,800	149	764	2,713	-	17,078	NEFT
33	DEL/3494	Meter Reader	RAVINDER KUMAR	SATNARAYAN	101224758062	MH/93100/13616	1114052035	27	9,882	7,911	17,793	1,998	733	20,524	1,800	154	804	2,758	-	17,766	NEFT
34	DEL/3490	Bill Distributor	ANIL	RAMMEHAR	101182626407	MH/93100/13623	1114052006	27	8,964	7,182	16,146	1,809	-	17,955	1,800	135	764	2,699	-	15,256	NEFT
35	DEL/3290	Bill Distributor	DEEPAK KUMAR	DHRAM PAL	100694807690	MH/93100/13344	2214093897	24	7,968	6,384	14,352	1,608	-	15,960	1,800	120	884	2,804	-	13,156	NEFT
36	DEL/3443	Bill Distributor	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	25	8,300	6,650	14,950	1,675	-	16,625	1,800	125	764	2,689	-	13,936	NEFT

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Gross	Transportation	Performance Incentive	Total Gross	PF @12% (on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAY 23	Total Deduction	Penalty	Net Payable	Mode of Payment
37	DEL/3732	Bill Distributor	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	27	8,964	7,182	16,146	1,809	665	18,620	1,800	140	764	2,704	-	15,916	NEFT
38	DEL/3733	Bill Distributor	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	26	8,632	6,916	15,548	1,742	-	17,290	1,800	130	320	2,250	-	15,040	NEFT
39	DEL/4442	Bill Distributor	NIKHIL KUMAR	MAHESH RAJ	101385815545	MH/93100/14579	6720794043	27	8,964	7,182	16,146	1,809	665	18,620	1,800	140	679	2,619	50	15,951	NEFT
40	DEL/4587	Bill Distributor	RAHUL	TRIBHUWAN	101929498476	MH/93100/14736	2214891472	26	8,632	6,916	15,548	1,742	-	17,290	1,800	130	804	2,734	-	14,556	NEFT
								<b>997</b>	<b>358,714</b>	<b>287,207</b>	<b>645,921</b>	<b>72,504</b>	<b>5,728</b>	<b>724,153</b>	<b>70,247</b>	<b>5,443</b>	<b>28,309</b>	<b>103,999</b>	<b>11,250</b>	<b>608,904</b>	<b>-</b>

POWERTECH CONSULTANTS INDIA PVT LTD.

WAGES FOR THE MONTH OF AUGUST 23 [ TPDDL- DELHI SUPERVISOR ]

Sr No	Emp Code	DESIGNATION	EMPLOYEE NAME	FATJER'S NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Gross	Transporta tion	Perform ance Incentive	Total Gross	PF @12% ( on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAY 23	Total Deduction	Net Payable	Mode of pymnt
1	DEL/2817	SUPERVISOR	KAMRU SINGH	LATE SH. NATHI LAL	101223679487	MH/93100/13479	2213552233	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	658	2605	16,895	NEFT
2	DEL/2544	SUPERVISOR	SANDEEP KUMAR	RAMESH CHANDER	101182680981	MH/93100/13495	1114081938	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	658	2605	16,895	NEFT
3	DEL/3284	SUPERVISOR	JITENDER KUMAR SHARMA	SUDHISH KUMAR SHARMA	100691114116	MH/93100/13337	1114052648	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	658	2605	16,895	NEFT
4	DEL/3346	SUPERVISOR	PARVEEN	BUDH RAM	101180265893	MH/93100/13411	1113858488	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	658	2605	16,895	NEFT
5	DEL/3388	SUPERVISOR	RAJESH KUMAR JHA	INDER KANT JHA	101182858664	MH/93100/13452	1114644252	2.0	732	586	1,318	148	701	2167	260	17	658	935	1,232	NEFT
6	DEL/3283	SUPERVISOR	MANOJ KUMAR	JAI PRAKASH	100690760880	MH/93100/13336	1106462982	25.0	9,150	7,325	16,475	1,850	453	18778	1800	141	658	2599	16,179	NEFT
7	DEL/2896	SUPERVISOR	VIKAS KUMAR	BINDESHWAR SHARMA	101282430268	MH/93100/13522	2214120113	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	813	2760	16,740	NEFT
9	DEL/3381	SUPERVISOR	RAUSHAN KUMAR JHA	PROMAD JHA	101180265387	MH/93100/13453	2214321897	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	658	2605	16,895	NEFT
10	DEL/4649	SUPERVISOR	RAVI KUMAR	RAMJILAL	101056923609	MH/93100/14794	2213847875	26.0	9,516	7,618	17,134	1,924	442	19500	1800	147	-	1947	17,553	NEFT
			<b>Total :-</b>					<b>209</b>	<b>76,494</b>	<b>61,237</b>	<b>137,731</b>	<b>15,466</b>	<b>4,247</b>	<b>157,444</b>	<b>14,660</b>	<b>1,187</b>	<b>5,419</b>	<b>21,266</b>	<b>136,179</b>	<b>-</b>

**POWERTECH CONSULTANTS INDIA PVT. LTD**

**WAGES FOR THE MONTH OF AUGUST 23 [ TPDDL- DELHI B/OFF ]**

Sr No	Emp Code	DESIGNATION	EMP NAME	FATJER'S NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Gross	Transporta tion	Total Gross	PF @12%	ESI @ 0.75%	Deduction of PF Diff - MAY 23	Total Deduction	Net Payable	Mode of pymnt
1	DEL/2692	DEO	RAVINDRA YADAV	RAMESHWAR YADAV	101179357973	MH/93100/13485	1112385634	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
2	DEL/2846	DEO	SANJEEV KUMAR	SHIV CHARAN	101239492804	MH/93100/13499	1114389097	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
3	DEL/2818	DEO	ASHARAM	SH.RAMDEEN	100092387720	MH/93100/13531	1320739003	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
4	DEL/2994	DEO	SUSHIL	MOHAN LAL	100695146243	MH/93100/13490	2213967424	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
5	DEL/3282	DEO	NARESH KUMAR	KANWAR SINGH	100251154403	MH/93100/13405	1112025923	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
6	DEL/3387	DEO	HARISH SINGH	BHAGAT SINGH	101180265919	MH/93100/13422	2016228604	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
7	DEL/3286	DEO	JAIDEEP	DARSHAN KUMAR	100690684428	MH/93100/13339	2213967762	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
8	DEL/3517	DEO	ABHILESH	BRIJESH KUMAR	101682383246	MH/93100/13647	2214736840	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
9	DEL/4022	DEO	MANJEET PATHANIA	MALKIAT SINGH	101716049024	MH/93100/14164	2914016136	26.0	9,516	7,618	17,134	1,924	19058	1800	143	658	2601	16,457	NEFT
10	DEL/4655	DEO	LALIT SINGH NEGI	RAMPAL SINGH NEGI	100695353182	MH/93100/14797	2213967774	26.0	9,516	7,618	17,134	1,924	19058	1800	143	-	1943	17,115	NEFT
			<b>Total :-</b>					<b>260</b>	<b>95,160</b>	<b>76,180</b>	<b>171,340</b>	<b>19,240</b>	<b>190,580</b>	<b>18,000</b>	<b>1,430</b>	<b>5,922</b>	<b>25,352</b>	<b>165,228</b>	