

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES FOR THE MONTH OF FEB-23 [TPDDL MRBD - MGP 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/3287	Bill Distributor	AJAY SINGH	GOPAL SINGH	100694867952	MH/93100/13341	2214049300	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
4	DEL/3299	Bill Distributor	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	22.0	7,106	5,698	1,430	14,234	853	107	960	-	13,274	NEFT	463	853
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
9	DEL/3408	Bill Distributor	RAHUL KUMAR	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
10	DEL/3516	Bill Distributor	DURGA DATT BAILWAL	RAM DATT BAILWAL	100690984402	MH/93100/13649	1112403298	-	-	-	-	-	-	-	-	-	-	-	0	0
11	DEL/4033	Bill Distributor	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
12	DEL/4034	Bill Distributor	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
13	DEL/4425	Bill Distributor	VIJAY	RAMDHAN	101868706901	MH/93100/14577	2214906030	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
14	DEL/3308	Meter Reader	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	300	15,658	NEFT	556	1025
15	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
16	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	22.0	7,832	6,270	1,584	15,686	940	118	1,058	200	14,428	NEFT	510	940
17	DEL/3312	Meter Reader	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	22.0	7,832	6,270	1,584	15,686	940	118	1,058	100	14,528	NEFT	510	940
18	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
19	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
20	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYAY	JAI PRAKASH UPADHYAY	100694936322	MH/93100/13369	2213542114	20.0	7,120	5,700	1,440	14,260	854	107	961	-	13,299	NEFT	463	854
21	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
22	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	20.0	7,120	5,700	1,440	14,260	854	107	961	200	13,099	NEFT	463	854
23	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
24	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	22.0	7,832	6,270	1,584	15,686	940	118	1,058	200	14,428	NEFT	510	940
25	DEL/3320	Meter Reader	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
26	DEL/3321	Meter Reader	ABHIMANYU KUMAR	DINESH KUMAR	100745441698	MH/93100/13382	2214140906	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
27	DEL/3322	Meter Reader	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	700	15,258	NEFT	556	1025
28	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
29	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	23.0	8,188	6,555	1,656	16,399	983	123	1,106	300	14,993	NEFT	533	983
30	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	23.0	8,188	6,555	1,656	16,399	983	123	1,106	500	14,793	NEFT	533	983
31	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
32	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
33	DEL/3334	Meter Reader	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
34	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	100	15,858	NEFT	556	1025
35	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
36	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
37	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025

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38	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	500	15,458	NEFT	556	1025
39	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
40	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	100	15,858	NEFT	556	1025
41	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOUDHARY	101651885124	MH/93100/13606	2214710940	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	500	15,458	NEFT	556	1025
42	DEL/3720	Meter Reader	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
43	DEL/3743	Meter Reader	MANISH KUMAR	RANJAN SHARMA	101589133711	MH/93100/13869	1115732169	24.0	8,544	6,840	1,728	18,538	1,025	140	1,165	-	17,373	NEFT	602	1025
44	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	300	15,658	NEFT	556	1025
45	DEL/3780	Meter Reader	SACHCHIDANAND SHUKLA	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	20.0	7,120	5,700	1,440	14,260	854	107	961	600	12,699	NEFT	463	854
46	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
47	DEL/3514	Meter Reader	YOGESH	RISHI KUMAR	101622840239	MH/93100/13645	2214736845	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	15,293	NEFT	533	983
48	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	21.0	7,476	5,985	1,512	14,973	897	113	1,010	200	13,763	NEFT	487	897
49	DEL/4030	Meter Reader	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
50	DEL/4031	Meter Reader	RAVI KUMAR	JAGDEESH PRSHAD	101841715473	MH/93100/14174	2214884074	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	900	15,058	NEFT	556	1025
51	DEL/4032	Meter Reader	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	22.0	7,832	6,270	1,584	15,686	940	118	1,058	300	14,328	NEFT	510	940
52	DEL/4043	Meter Reader	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
53	DEL/4045	Meter Reader	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	19.0	6,764	5,415	1,368	13,547	812	102	914	400	12,233	NEFT	440	812
54	DEL/4438	Meter Reader	SHAILENDER KUMAR	SUBASH CHANDER	100691111075	MH/93100/14573	2213967837	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
55	DEL/4444	Meter Reader	DEVA NAND	LAXMAN JAISWAL	101868706862	MH/93100/14570	2214911002	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	15,293	NEFT	533	983
56	DEL/3803	Meter Reader	MANISH	RAJ KUMAR	101763581795	MH/93100/13958	2214810554	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	600	15,358	NEFT	556	1025
57	DEL/4524	Meter Reader	VIPIN	VIRENDER	101899200059	MH/93100/14674	2214938968	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
58	DEL/4525	Meter Reader	VINEET KUMAR	OMBIR SINGH	101501458999	MH/93100/14665	2214938962	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
59	DEL/4526	Meter Reader	VIPIN	SUKHBIR	101565679165	MH/93100/14662	2214938965	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
60	DEL/4567	Meter Reader	ANKIT KUMAR	ABHIMANYU KUMAR	101917577880	MH/93100/14704	2214953007	21.0	7,476	5,985	1,512	14,973	897	113	1,010	100	13,863	NEFT	487	897
61	DEL/4568	Meter Reader	BHAGWAN SINGH	BRIJMOHAN	101917577920	MH/93100/14708	2214953012	22.0	7,832	6,270	1,584	15,686	940	118	1,058	-	14,628	NEFT	510	940
62	DEL/4581	Meter Reader	SURAJ	SUMBER SINGH	101921288850	MH/93100/14726	2214726798	13.0	4,628	3,705	936	9,269	555	70	625	-	8,644	NEFT	301	555
								1,406	491,197	393,352	99,251	985,226	58,944	7,418	66,354	11,100	907,772		32020	58944

POWERTECH CONSULTANTS INDIA PVT LTD.

WAGES FOR THE MONTH OF FEB 23 [TPDDL MRBD - PPR, 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	Loan deducn	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/3972	Bill Distributor	SACHIN	TIRATH RAJ PAL	101382440191	MH/93100/14132	2214707927	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
2	DEL/3977	Bill Distributor	RAJ KUMAR	BABULAL PAL	101178798255	MH/93100/14104	1114067481	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
3	DEL/3978	Bill Distributor	MAHESH KUMAR	MANSUKH LAL	101181737908	MH/93100/14100	2214842131	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	-	13,878	NEFT	484	891
4	DEL/3985	Bill Distributor	KULDEEP	KISHOR KUMAR	100695013995	MH/93100/14119	2213967770	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
5	DEL/3992	Bill Distributor	SURAJ	RAM CHANDER	101178893480	MH/93100/14111	2016058843	22.0	7,106	5,698	1,430	14,234	853	107	960	-	-	13,274	NEFT	463	853
6	DEL/4028	Bill Distributor	RAVI	LILU RAM	101310664568	MH/93100/14167	2214416112	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
7	DEL/4474	Bill Distributor	AJIT SINGH	SHEESH PAL	101880175729	MH/93100/14602	2214919871	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
8	DEL/4476	Bill Distributor	SANDEEP	RAMSANJIVAN	101731690731	MH/93100/14620	4405543616	20.0	6,460	5,180	1,300	12,940	775	98	873	-	-	12,067	NEFT	421	775
9	DEL/3969	Meter Reader	YOGESH KUMAR	SANDEEP KUMAR	101378288909	MH/93100/14123	2214504081	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
10	DEL/3974	Meter Reader	ASHOK ARYA	SHYAM CHARAN ARYA	100695540341	MH/93100/14124	1112769640	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	-	15,293	NEFT	533	983
11	DEL/3976	Meter Reader	RAJESH KUMAR	LATE SHER SINGH	101585042603	MH/93100/14103	1114067192	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	200	15,758	NEFT	556	1025
12	DEL/3983	Meter Reader	SATENDER	MATA DEEN PAL	101382440221	MH/93100/14118	2214470054	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
13	DEL/3984	Meter Reader	TINKU	SADHU RAM	101179368987	MH/93100/14127	2015970516	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	400	15,558	NEFT	556	1025
14	DEL/3986	Meter Reader	NITESH	VIJAY	101178706881	MH/93100/14126	110643957	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
15	DEL/3987	Meter Reader	SURESH KUMAR	LOKU RAM	100373553842	MH/93100/14128	1106355078	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	200	15,758	NEFT	556	1025
16	DEL/3988	Meter Reader	RAKESH SHARMA	ARUN SHARMA	101180438779	MH/93100/14107	1114466283	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	400	15,558	NEFT	556	1025
17	DEL/3989	Meter Reader	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
18	DEL/3991	Meter Reader	MAHENDER	RAMPRASAD	100695353499	MH/93100/14122	2214700341	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	200	15,758	NEFT	556	1025
19	DEL/3993	Meter Reader	VINOD KUMAR	BUDDH SINGH	100413067701	MH/93100/14147	2212579240	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	400	15,558	NEFT	556	1025
20	DEL/3995	Meter Reader	VINOD KUMAR	HAWA SINGH	101182125286	MH/93100/14108	2214702826	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	-	15,293	NEFT	533	983
21	DEL/3511	Meter Reader	SANJEET BHARATEE	NIBOOLAL	101180265683	MH/93100/13644	2016228555	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	200	15,758	NEFT	556	1025
22	DEL/3367	Meter Reader	CHANDAN KUMAR SAH	LAL BABU SAH	101180265432	MH/93100/13437	2016229032	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	520	-	15,438	NEFT	556	1025
								519	178,659	143,105	36,073	357,837	21,439	2,696	24,131	520	2,000	331,186		11630	21439

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1	DEL/3344	MUNNA LAL	CHANDER PAL	101180438751	MH/93100/13409	2211989565	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
2	DEL/3358	RANJEET RAM	HARI NANDAN RAM	101180265409	MH/93100/13428	1113689450	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
3	DEL/3390	SANJAY KUMAR	LAKHAN RAM	101180265665	MH/93100/13455	2214321907	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
4	DEL/3393	BRIJESH SHARMA	RAM LAL SHARMA	101180265654	MH/93100/13460	1113537791	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
5	DEL/3403	KULDEEP	SATISH CHAND	101323174370	MH/93100/13461	2214184444	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
6	DEL/3404	SHARWAN KUMAR	KRISHNA PRASAD	101180265445	MH/93100/13462	1114487831	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
7	DEL/3406	ANKIT POKHRIYAL	RAM SINGH POKHRIYAL	101470267243	MH/93100/13464	2214550602	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
8	DEL/3416	UGRASEN SHARMA	BACHA LAL SHARMA	101623921581	MH/93100/13537	2213772145	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
9	DEL/4024	ROOPESH	VISHNU KASHYAP	101831624876	MH/93100/14163	2214877756	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
10	DEL/4046	GANESH NISHAD	RAMNAWAL NISHAD	101421016392	MH/93100/14189	2214888751	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
11	DEL/4048	RAVIKANT DIWAKAR	HARI SHANKAR DIWAKAR	101843947918	MH/93100/14188	2214888758	22.0	7,106	5,698	1,430	14,234	853	107	960	-	13,274	NEFT	463	853
12	DEL/4052	SURAJ KUMAR	RAMBRIKSH	101844581899	MH/93100/14193	2214889510	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
13	DEL/4058	SHISHANT	PARDEEP	100909337932	MH/93100/14208	2018339912	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
14	DEL/4460	INDRAJEET	RAKESH SINGH	101880175786	MH/93100/14616	2214916661	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
15	DEL/3847	AJAY KUMAR	VIJAY SHARMA	101540223903	MH/93100/14010	2214758705	16.0	5,168	4,144	1,040	10,352	620	78	698	-	9,654	NEFT	336	620
16	DEL/4546	DEEPANSHU	VIPIN RAI	101908941292	MH/93100/14691	2214948236	7.0	2,261	1,813	455	4,529	271	34	305	-	4,224	CHQ	147	271
17	DEL/4547	SURENDER GAUTAM	SITA RAM GAUTAM	101908941244	MH/93100/14681	2214948252	24.0	7,752	6,216	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
18	DEL/3990	AMIT KUMAR	PARMOD KUMAR	100957636627	MH/93100/14114	2214722333	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
19	DEL/3345	PARVEEN KUMAR	RAMESH KUMAR	101180265677	MH/93100/13410	1114434431	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
20	DEL/3349	DEVENDRA SINGH	NOVAT SINGH	101180266008	MH/93100/13418	1114067198	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
21	DEL/3353	GAJENDER PANDEY	RAM BADAN PANDEY	101345739241	MH/93100/13423	2214447681	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
22	DEL/3362	SALIM KHAN	MOHAMMAD JAMALUDDIN	101180438798	MH/93100/13432	2016295056	22.0	7,832	6,270	1,584	15,686	940	118	1,058	200	14,428	NEFT	510	940
23	DEL/3371	SANDEEP TIWARI	RAJ MANI TIWARI	101372554396	MH/93100/13441	2214464533	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
24	DEL/3373	SHIV CHARAN	BANWARI LAL	101223242554	MH/93100/13443	2214354876	18.0	6,408	5,130	1,296	12,834	769	97	866	200	11,768	NEFT	417	769
25	DEL/3266	JAI BHAGWAN	DEEP CHAND	101224809675	MH/93100/13528	1114389128	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	15,293	NEFT	533	983
26	DEL/3420	DHARMENDER	HAR NARAYAN	101180265974	MH/93100/13568	1114200020	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
27	DEL/3426	NEERAJ	UDAY VEER	101623921608	MH/93100/13541	2214687709	16.0	5,696	4,560	1,152	11,408	684	86	770	200	10,438	NEFT	371	684
28	DEL/3430	MOHIT PAL	KRISHAN PAL	101623922276	MH/93100/13556	2214688115	21.0	7,476	5,985	1,512	14,973	897	113	1,010	400	13,563	NEFT	487	897
29	DEL/3449	DEEP CHAND MAURYA	RAMESH MAURYA	101180265715	MH/93100/13578	2015970529	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
30	DEL/3537	RAJESH MISHRA	AJAY MISHRA	101697847789	MH/93100/13669	2214752392	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
31	DEL/3538	ABHISHEK KUMAR	RAM BADAL PANDEY	101312239433	MH/93100/13677	1115327812	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
32	DEL/3543	SANJAY KUMAR JHA	LAXMAN JHA	100471698061	MH/93100/13675	2213960120	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
33	DEL/3685	DEEPAK	RAMESH KUMAR	101707935059	MH/93100/13685	2214764971	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
34	DEL/3757	RAHUL SINGH	OMKAR SINGH	101182680705	MH/93100/13870	1114052652	21.0	7,476	5,985	1,512	14,973	897	113	1,010	-	13,963	NEFT	487	897
35	DEL/3365	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
36	DEL/3417	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	13.0	4,628	3,705	936	9,269	555	70	625	600	8,044	NEFT	301	555
37	DEL/3782	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025

SR NO	EMPLOYEE CODE	NAME	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	BASIC	HRA	Transportation	TOTAL GROSS	PF @12%	ESIC @ 0.75%	TPTAL DEDUCTION	PENALTY	NET PAYABLE	MODE OF PAYMENT	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
38	DEL/3789	SANJAY CHAUHAN	BRAHAM PAL	100708164586	MH/93100/13924	6715649119	21.0	7,476	5,985	1,512	14,973	897	113	1,010	800	13,163	NEFT	487	897
39	DEL/3800	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	600	15,358	NEFT	556	1025
40	DEL/3799	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
41	DEL/3801	MOHD TAUFEEQ ALAM	MD.MUSTAQUEEM	101763581769	MH/93100/13951	2214810297	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
42	DEL/3805	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
43	DEL/3812	SHUBHAM MISHRA	PREM CHAND MISHRA	101763580515	MH/93100/13939	2016655031	18.0	6,408	5,130	1,296	12,834	769	97	866	400	11,568	NEFT	417	769
44	DEL/3844	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	15,293	NEFT	533	983
45	DEL/3852	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	800	15,158	NEFT	556	1025
46	DEL/3850	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	1,000	14,958	NEFT	556	1025
47	DEL/3872	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
48	DEL/3896	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
49	DEL/3997	ABID RAZA	QAYMA RAZA	100071476320	MH/93100/14139	1113648969	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	800	15,158	NEFT	556	1025
50	DEL/4003	RAJIV	ANANI KUMAR	101820267671	MH/93100/14144	2214867609	23.0	8,188	6,555	1,656	16,399	983	123	1,106	-	15,293	NEFT	533	983
51	DEL/4004	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
52	DEL/4005	MOHIT	BHOOP SINGH	101466718920	MH/93100/14146	2214867634	10.0	3,560	2,850	720	7,130	427	54	481	400	6,249	NEFT	232	427
53	DEL/3802	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	800	15,158	NEFT	556	1025
54	DEL/4009	MOHIT	RAJVEER SINGH	101829466085	MH/93100/14161	2214873586	12.0	4,272	3,420	864	8,556	513	65	578	-	7,978	NEFT	278	513
55	DEL/4010	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	600	15,358	NEFT	556	1025
56	DEL/4023	VIKAS	RAMESH JAISWAL	101831624905	MH/93100/14169	2214877754	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
57	DEL/4186	MONU VERMA	NOKHELAL VERMA	101259110982	MH/93100/14210	2017893642	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	800	15,158	NEFT	556	1025
58	DEL/3469	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
59	DEL/4443	RAJNISH KUMAR	SABHAJIT RAM	100293343253	MH/93100/14578	2214828050	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	400	15,558	NEFT	556	1025
60	DEL/4006	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
61	DEL/4548	NIRAJ GAUTAM	LALMAN	101908941228	MH/93100/14677	2214948261	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
62	DEL/4549	ANSHU MAURYA	PHOOL CHAND	101908941237	MH/93100/14679	2214948272	22.0	7,832	6,270	1,584	15,686	940	118	1,058	-	14,628	NEFT	510	940
63	DEL/4569	RAKESH KUMAR	VASHISHT RAM	101314661084	MH/93100/14701	2214418246	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
64	DEL/4580	VISHAL	PREM NARAYAN	101921288832	MH/93100/14724	2214958215	15.0	5,340	4,275	1,080	10,695	641	81	722	-	9,973	NEFT	348	641
65	DEL/4585	VIJAY	BHAIRAV RAM	101921285207	MH/93100/14718	2214958490	8.0	2,848	2,280	576	5,704	342	43	385	-	5,319	NEFT	185	342
							1,433	497,608	398,525	100,516	996,649	59,713	7,511	67,214	13,000	916,435		32391	59713

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

SR NO	EMPLOYEE CODE	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Other deducn	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/2643	ANKIT RANA	SURENDER RANA	101178706913	MH/93100/13472	1114669408	21	7,476	5,985	1,512	-	14,973	897	113	1,010	-	-	13,963	NEFT	487	897
2	DEL/2661	VIMAL	RAM SAJIWAN SRIVASTAV	101191849452	MH/93100/13517	2016192087	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
3	DEL/3066	ANIL KUMAR	RAMDASS	101382440245	MH/93100/13481	2214473641	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	200	16,466	NEFT	579	1025
4	DEL/3100	KRISHAN KANT PANDAY	DEVKISHAN SHARMA	101394748145	MH/93100/13516	2214484809	23	8,188	6,555	1,656	-	16,399	983	123	1,106	520	-	14,773	NEFT	533	983
5	DEL/3335	BHUPENDER SINGH	BHAGWAN SINGH	101314661124	MH/93100/13391	2214418269	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
6	DEL/3306	DEEPAK SHARMA	OM PRAKASH SHARMA	100690924073	MH/93100/13360	2213967969	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	200	16,466	NEFT	579	1025
7	DEL/3342	HARISH CHANDER	RAJ BAHADUR	101610834336	MH/93100/13379	1114067691	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
8	DEL/3326	KRISHAN	GIRDHARI LAL	100694861265	MH/93100/13375	2214093900	22	7,832	6,270	1,584	-	15,686	940	118	1,058	-	-	14,628	NEFT	510	940
9	DEL/2540	SANJAY KUMAR SHARMA	RAM KISHAN	101183098244	MH/93100/13497	1114052593	21	7,476	5,985	1,512	-	14,973	897	113	1,010	-	-	13,963	NEFT	487	897
10	DEL/3487	LAKSHMAN SHAH	LATE/ JAGARNATH SHAH	100690756952	MH/93100/13619	1113509722	23	8,188	6,555	1,656	-	16,399	983	123	1,106	-	200	15,093	NEFT	533	983
11	DEL/3492	JITENDER	DESH RAJ	101379816414	MH/93100/13617	2017324616	17	6,052	4,845	1,224	-	12,121	726	91	817	-	400	10,904	NEFT	394	726
12	DEL/3496	ASHISH GUPTA	RAJENDER GUPTA	100649614876	MH/93100/13624	2214640116	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	-	16,666	NEFT	579	1025
13	DEL/3501	ROHIT RATHORE	RAJ TILAK RATHOR	101566209484	MH/93100/13629	2214635888	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	-	15,958	NEFT	556	1025
14	DEL/3503	RAHUL	PUSHPENDRA	100695291150	MH/93100/13618	2214040002	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	200	16,466	NEFT	579	1025
15	DEL/3504	HARENDER	RAM AVTAR SHARMA	101207838607	MH/93100/13637	2214583782	22	7,832	6,270	1,584	-	15,686	940	118	1,058	-	-	14,628	NEFT	510	940
16	DEL/2644	ASHOK KUMAR	BHUP SINGH	101178895220	MH/93100/13524	1112278202	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	200	16,466	NEFT	579	1025
17	DEL/3513	UMESH KUMAR	RAM SARAN	101672840195	MH/93100/13642	2214734666	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	600	16,066	NEFT	579	1025
18	DEL/3520	AJAY RAMCHANDER	LT. RAM CHANDER	101296103213	MH/93100/13651	2214404383	23	8,188	6,555	1,656	-	16,399	983	123	1,106	260	-	15,033	NEFT	533	983
19	DEL/3521	MANOJ KAILASHCHAND	KAILASH CHAND	101682383251	MH/93100/13650	2214741981	22	7,832	6,270	1,584	-	15,686	940	118	1,058	-	200	14,428	NEFT	510	940
20	DEL/3535	NIKHLESH SHARMA	MUNESH CHANDER SHARMA	101697847791	MH/93100/13670	2214752645	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	200	16,466	NEFT	579	1025
21	DEL/3547	RAVI PAL	RAJBEER SINGH	101707935044	MH/93100/13681	2214758430	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	-	16,666	NEFT	579	1025
22	DEL/3686	VINOD KUMAR	KANHAIYA LAL	101332114501	MH/93100/13678	2214429171	24	8,544	6,840	1,728	1,426	18,538	1,025	140	1,165	-	-	17,373	NEFT	602	1025
23	DEL/3712	PAWAN KUMAR	VINOD KUMAR	100695672692	MH/93100/13858	2214030620	9	3,204	2,565	648	-	6,417	384	49	433	-	-	5,984	NEFT	209	384
24	DEL/3714	MANOJ JAINARAYAN	JAINARAYAN	101209895018	MH/93100/13862	2214349909	23	8,188	6,555	1,656	-	16,399	983	123	1,106	-	-	15,293	NEFT	533	983
25	DEL/3495	VINAY KUMAR	KAMAL MAHTO	100649320855	MH/93100/13636	2214620332	24	8,544	6,840	1,728	1,426	18,538	1,025	140	1,165	-	-	17,373	NEFT	602	1025
26	DEL/3913	JITENDRA RATHOR	HAJARI LAL	101805126904	MH/93100/14055	2214849910	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	1,200	14,758	NEFT	556	1025
27	DEL/3914	SURENDER KUMAR	RAM PHAL SHARMA	100372893534	MH/93100/14057	1115853816	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	1,000	14,958	NEFT	556	1025
28	DEL/3954	TUSHAR AHMED SAIFI	NASIMUDDIN SAIFI	100890751195	MH/93100/14089	1013630375	23	8,188	6,555	1,656	-	16,399	983	123	1,106	-	200	15,093	NEFT	533	983
29	DEL/4061	VISHAL	OM PRAKASH	101855229674	MH/93100/14203	2214891862	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	600	15,358	NEFT	556	1025
30	DEL/4188	AJAY KUMAR	BACHU SINGH	100690628601	MH/93100/14207	1112957765	23	8,188	6,555	1,656	-	16,399	983	123	1,106	-	-	15,293	NEFT	533	983
31	DEL/4461	AJAY	OM PRAKASH	100930859472	MH/93100/14601	2214184440	16	5,696	4,560	1,152	-	11,408	684	86	770	-	400	10,238	NEFT	371	684
32	DEL/4475	DEEPAK KUMAR	HARI RAM	100694893937	MH/93100/14617	2214134350	24	8,544	6,840	1,728	713	17,825	1,025	134	1,159	-	-	16,666	NEFT	579	1025
33	DEL/4564	YOGENDER	RAMESH KUMAR	101917577898	MH/93100/14705	2214952792	23	8,188	6,555	1,656	-	16,399	983	123	1,106	1,040	-	14,253	NEFT	533	983
34	DEL/4566	RAJEEV GUPTA	JAWAHAR LAL GUPTA	101557657100	MH/93100/14703	2214952799	4	1,424	1,140	288	-	2,852	171	22	193	1,040	-	1,619	CHQ	93	171
35	DEL/4027	ANURAG GAUTAM	RAJKUMAR GAUTAM	101784685616	MH/93100/14170	2214878533	16	5,168	4,144	1,040	-	10,352	620	78	698	-	-	9,654	NEFT	336	620

SR NO	EMPLOYEE CODE	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Other deducn	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
36	DEL/3305	MAHABIR	LAL SINGH	100240276206	MH/93100/13359	2213419139	24	7,752	6,216	1,560	-	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
37	DEL/3490	ANIL	RAMMEHAR	101182626407	MH/93100/13623	1114052006	24	7,752	6,216	1,560	-	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
38	DEL/3494	RAVINDER KUMAR	SATNARAYAN	101224758062	MH/93100/13616	1114052035	24	7,752	6,216	1,560	-	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
39	DEL/3290	DEEPAK KUMAR	DHRAM PAL	100694807690	MH/93100/13344	2214093897	23	7,429	5,957	1,495	-	14,881	891	112	1,003	-	-	13,878	NEFT	484	891
40	DEL/3443	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	23	7,429	5,957	1,495	-	14,881	891	112	1,003	-	50	13,828	NEFT	484	891
41	DEL/3731	VEERENDRA KUMAR	RAMDEEN	100952567908	MH/93100/13895	2214599996	24	7,752	6,216	1,560	-	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
42	DEL/3732	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	24	7,752	6,216	1,560	-	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
43	DEL/3733	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	22	7,106	5,698	1,430	-	14,234	853	107	960	-	-	13,274	NEFT	463	853
44	DEL/4442	NIKHIL KUMAR	MAHESH RAJ	101385815545	MH/93100/14579	6720794043	24	7,752	6,216	1,560	-	15,528	930	117	1,047	-	-	14,481	NEFT	505	930
45	DEL/4441	MUKESH KUMAR	UMESH SINGH	101696322648	MH/93100/14575	2214910289	24	7,752	6,216	1,560	647	16,175	930	122	1,052	-	200	14,923	NEFT	526	930
46	DEL/4565	YASHWANT	NARESH KUMAR CHAUHAN	101917577908	MH/93100/14706	2214952793	17	5,491	4,403	1,105	-	10,999	659	83	742	-	-	10,257	NEFT	357	659
							1,016	352,819	282,566	71,269	9,916	716,570	42,338	5,394	47,728	2,860	6,050	659,932	-	23,289	42,338

POWERTECH CONSULTANTS INDIA PVT LTD.

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

Sr. No	Emp Code	DESIGNATION	EMPLOYEE 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/2817	SUP.	KAMRU SINGH	LATE SH. NATHI LAL	101223679487	MH/93100/13479	2213552233	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
2	DEL/2544	SUP.	SANDEEP KUMAR	RAMESH CHANDER	101182680981	MH/93100/13495	1114081938	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
3	DEL/3284	SUP.	JITENDER KUMAR SHARMA	SUDHISH KUMAR SHARMA	100691114116	MH/93100/13337	1114052648	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
4	DEL/3346	SUP.	PARVEEN	BUDH RAM	101180265893	MH/93100/13411	1113858488	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
5	DEL/3388	SUP.	RAJESH KUMAR JHA	INDER KANT JHA	101182858664	MH/93100/13452	1114644252	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
6	DEL/3283	SUP.	MANOJ KUMAR	JAI PRAKASH	100690760880	MH/93100/13336	1106462982	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
7	DEL/2896	SUP.	VIKAS KUMAR	BINDESHWAR SHARMA	101282430268	MH/93100/13522	2214120113	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
8	DEL/3418	SUP.	CHETRAJ	DEV RAJ	101314661032	MH/93100/13555	2214190860	24.0	8,544	6,840	1,728	1,726	18838	1025	142	1167	17,671	NEFT	612	1025
			Total :-					192	68,352	54,720	13,824	13,808	150,704	8,202	1,136	9,338	141,368		4,898	8,202

POWERTECH CONSULTANTS INDIA PVT. LTD.

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

Sr. No	Emp Code	DESIGNATION	EMP. NAME	FATJER'S NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transporta tion	Performa nce 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/2692	DEO	RAVINDRA YADAV	RAMESHWAR YADAV	101179357973	MH/93100/13485	1112385634	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
2	DEL/2846	DEO	SANJEEV KUMAR	SHIV CHARAN	101239492804	MH/93100/13499	1114389097	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
3	DEL/2818	DEO	ASHARAM	SH.RAMDEEN	100092387720	MH/93100/13531	1320739003	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
4	DEL/2994	DEO	SUSHIL	MOHAN LAL	100695146243	MH/93100/13490	2213967424	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
5	DEL/3282	DEO	NARESH KUMAR	KANWAR SINGH	100251154403	MH/93100/13405	1112025923	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
6	DEL/3387	DEO	HARISH SINGH	BHAGAT SINGH	101180265919	MH/93100/13422	2016228604	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
7	DEL/3286	DEO	JAIDEEP	DARSHAN KUMAR	100690684428	MH/93100/13339	2213967762	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
8	DEL/3517	DEO	ABHILESH	BRIJESH KUMAR	101682383246	MH/93100/13647	2214736840	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
9	DEL/4022	DEO	MANJEET PATHANIA	MALKIAT SINGH	101716049024	MH/93100/14164	2914016136	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
10	DEL/4509	DEO	ABHIMANYU	VINOD THAKUR	101172542174	MH/93100/14642	2015811101	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17373	NEFT	602	1025
			Total :-					240	85,440	68,400	17,280	14,260	185,380	10,253	1,400	11,653	173,730		6025	10253

POWERTECH CONSULTANTS INDIA PVT LTD.

WAGES FOR THE MONTH OF FEB-23 [TPDDL- DELHI GIS -FIELD SUPERVISOR]

Sr No	Emp Code	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	SANDEEP DEVGON	M.P.DEVGON	100330749833	MH/93100/13972	2214818252	20.0	7,120	5,700	1,440	1,188	15448	854	116	970	14,478	NEFT	502	854
2	DEL/3826	SATYAM KUMAR	SHYAMJEE SHASTRI	101773390454	MH/93100/13962	2214818289	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17,373	NEFT	602	1025
3	DEL/3825	HRITIK KUMAR VERMA	LATE OM PRAKASH	101773390477	MH/93100/13966	2214818276	-	-	-	-	-	0	0	-	0	-		0	0
4	DEL/3831	BUNTY	RAJVEER	101773390505	MH/93100/13969	2214818833	23.0	8,188	6,555	1,656	1,367	17766	983	134	1117	16,649	NEFT	577	983
5	DEL/3833	RAKESH KUMAR	RAMTAHAL PRASAD	101318138603	MH/93100/13974	2214820919	22.0	7,832	6,270	1,584	1,307	16993	940	128	1068	15,925	NEFT	552	940
6	DEL/3875	YOGESH	KRISHAN KUMAR	101782918568	MH/93100/13991	2214830182	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17,373	NEFT	602	1025
7	DEL/3880	PREM SINGH	GANGA RAM	101785768847	MH/93100/14021	2214835703	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17,373	NEFT	602	1025
8	DEL/3905	RAHUL KUMAR	ASHARFI LAL	101796466113	MH/93100/14045	2214844831	20.0	7,120	5,700	1,440	1,188	15448	854	116	970	14,478	CHQ	502	854
9	DEL/3904	DUSHYANT	HIRA LAL	101716414815	MH/93100/14047	2214844750	23.0	8,188	6,555	1,656	1,367	17766	983	134	1117	16,649	NEFT	577	983
10	DEL/3962	NAVEEN KUMAR	NARESH KUMAR	101819606825	MH/93100/14117	2214861015	24.0	8,544	6,840	1,728	1,426	18538	1025	140	1165	17,373	NEFT	602	1025
11	DEL/4060	SANDEEP KUMAR	DINESH SINGH	101855229661	MH/93100/14202	2214891479	8.0	2,848	2,280	576	475	6179	342	47	389	5,791	NEFT	201	342
12	DEL/4573	RAHUL	TARA CHAND	101787058884	MH/93100/14717	2214837291	17.0	6,052	4,845	1,224	1,010	13131	726	99	825	12,306	NEFT	427	726
							229	81,524	65,265	16,488	13,606	176,883	9,783	1,334	11,117	165,768	-	5,749	9,783

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES SUMMARY SHEET FEBRUARY 23 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	1406	491197	985226	58944	7418	907772	32020	58944
2	PRR	22	519	178659	357837	21439	2696	331186	11630	21439
3	RHN	65	1433	497608	996649	59713	7511	916435	32391	59713
4	KRR	46	1016	352819	716570	42338	5394	659932	23289	42338
5	SUP.	8	192	68352	150704	8202	1136	141368	4898	8202
6	DEO	10	240	85440	185380	10253	1400	173730	6025	10253
7	GIS	12	229	81524	176883	9783	1334	165768	5749	9783
		225	5035	1755599	3569249	210672	26889	3296191	116002	210672