

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	AJAY SINGH	GOPAL SINGH	100694867952	MH/93100/13341	2214049300	26.0	8,268	6,630	1,664	637	17,199	992	129	1,121	-	16,078	NEFT	559	992
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
4	DEL/3299	Bill Distributor	SACHIN KUMAR	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	26.0	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	26.0	8,268	6,630	1,664	637	17,199	992	129	1,121	-	16,078	NEFT	559	992
7	DEL/3302	Bill Distributor	VIPIN	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
9	DEL/3408	Bill Distributor	RAHUL KUMAR	RAHUL KUMAR	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	25.0	7,950	6,375	1,600	-	15,925	954	120	1,074	-	14,851	NEFT	518	954
10	DEL/3516	Bill Distributor	DURGA DATT BAILWAL	DURGA DATT BAILWAL	RAM DATT BAILWAL	100690984402	MH/93100/13649	1112403298	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	DEL/3847	Bill Distributor	AJAY KUMAR	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/3409	Meter Reader	AFTAB	AFTAB	RAFIQUE	101559658908	MH/93100/13467	2214684029	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	17,666	NEFT	614	1,092
13	DEL/3291	Meter Reader	DHARMVEER	DHARMVEER	BACHCHU SINGH	100694672315	MH/93100/13345	2213967753	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	17,666	NEFT	614	1,092
14	DEL/3384	Meter Reader	SUMIT KUMAR	SUMIT KUMAR	ASHOK KUMAR	100794109996	MH/93100/13412	2214176638	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	200	15,466	NEFT	546	1,008
15	DEL/3308	Meter Reader	RAMESH CHANDER	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
16	DEL/3309	Meter Reader	KAILASH SHARMA	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	26.0	9,100	7,280	1,820	2,100	20,300	1,092	153	1,245	-	19,055	NEFT	660	1,092
17	DEL/3310	Meter Reader	RAVI KANT JHA	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	400	17,961	NEFT	637	1,092
18	DEL/3312	Meter Reader	JITENDER KUMAR	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
19	DEL/3313	Meter Reader	RAVI	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
20	DEL/3314	Meter Reader	AMAN	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	26.0	9,100	7,280	1,820	2,100	20,300	1,092	153	1,245	-	19,055	NEFT	660	1,092
21	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYAY	PANKAJ KUMAR UPADHYAY	JAI PRAKASH UPADHYAY	100694936322	MH/93100/13369	2213542114	26.0	9,100	7,280	1,820	2,800	21,000	1,092	158	1,250	-	19,750	NEFT	683	1,092
22	DEL/3316	Meter Reader	UMA SHANKAR	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	200	14,160	NEFT	501	924
23	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
24	DEL/3318	Meter Reader	RAJESH	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	26.0	9,100	7,280	1,820	2,800	21,000	1,092	158	1,250	-	19,750	NEFT	683	1,092
25	DEL/3319	Meter Reader	AMIT PAL	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	800	16,866	NEFT	614	1,092
26	DEL/3320	Meter Reader	VISHAL KUMAR	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
27	DEL/3321	Meter Reader	ABHIMANYU KUMAR	ABHIMANYU KUMAR	DINESH KUMAR	100745441698	MH/93100/13382	2214140906	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	400	17,961	NEFT	637	1,092
28	DEL/3322	Meter Reader	RAHUL KALAN	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092
29	DEL/3323	Meter Reader	MAHESH	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	16.0	5,600	4,480	1,120	-	11,200	672	84	756	600	9,844	NEFT	364	672
30	DEL/3324	Meter Reader	PANKAJ	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
31	DEL/3325	Meter Reader	VIRENDER PAL	VIRENDER PAL	RAMNATH PAL	101031744121	MH/93100/13373	2213967973	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	400	17,266	NEFT	614	1,092
32	DEL/3330	Meter Reader	AMIT KUMAR	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	9,100	7,280	1,820	2,100	20,300	1,092	153	1,245	-	19,055	NEFT	660	1,092
33	DEL/3331	Meter Reader	PURAN	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
34	DEL/3332	Meter Reader	NIKHIL	NIKHIL	NARESH SAINI	101252371384	MH/93100/13378	2214406704	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
35	DEL/3333	Meter Reader	RAJKUMAR	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	17,666	NEFT	614	1,092

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36	DEL/3334	Meter Reader	ANSHU SHARMA	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092
37	DEL/3337	Meter Reader	RAJ KUMAR	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	26.0	9,100	7,280	1,820	2,800	21,000	1,092	158	1,250	-	19,750	NEFT	683	1,092
38	DEL/3339	Meter Reader	MANISH	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	17,666	NEFT	614	1,092
39	DEL/3340	Meter Reader	KAMAL	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	26.0	9,100	7,280	1,820	2,100	20,300	1,092	153	1,245	-	19,055	NEFT	660	1,092
40	DEL/2844	Meter Reader	PRAVEEN KUMAR	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
41	DEL/2595	Meter Reader	UMAKANT KUMAR	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	26.0	9,100	7,280	1,820	2,100	20,300	1,092	153	1,245	400	18,655	NEFT	660	1,092
42	DEL/3414	Meter Reader	SUNIL KUMAR	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	26.0	9,100	7,280	1,820	2,100	20,300	1,092	153	1,245	400	18,655	NEFT	660	1,092
43	DEL/3461	Meter Reader	BRAHAM JEET SINGH	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
44	DEL/3477	Meter Reader	SAMAN CHAUDHARY	SAMAN CHAUDHARY	GHANSHYAM CHOUHDARY	101651885124	MH/93100/13606	2214710940	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	200	15,466	NEFT	546	1,008
45	DEL/3720	Meter Reader	PRAMOD KUMAR	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	400	16,571	NEFT	592	1,092
46	DEL/3743	Meter Reader	MANISH KUMAR	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	1,092
47	DEL/3767	Meter Reader	LAXMAN	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	400	17,266	NEFT	614	1,092
48	DEL/3780	Meter Reader	SACHCHIDANAND SHUKLA	SACHCHIDANAND SHUKLA	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
49	DEL/3785	Meter Reader	NISHEDH	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
50	DEL/3514	Meter Reader	YOGESH	YOGESH	RISHI KUMAR	101672840239	MH/93100/13645	2214736845	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	400	17,266	NEFT	614	1,092
51	DEL/2811	Meter Reader	ARUN KUMAR	ARUN KUMAR	RAM SAKAL	101223679544	MH/93100/13473	1114466361	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
52	DEL/3994	Meter Reader	ROHIT GAUTAM	ROHIT GAUTAM	BHUPENDER GAUTAM	101819603398	MH/93100/14113	2214866190	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	400	15,918	NEFT	569	1,050
53	DEL/3996	Meter Reader	BHAVESH KUMAR	BHAVESH KUMAR	POOJA RAM	101820267659	MH/93100/14138	2214867563	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	800	13,560	NEFT	501	924
54	DEL/4014	Meter Reader	RAHUL	RAHUL	MADAN CHAUDHARY	101829466059	MH/93100/14157	2214874786	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	-	14,360	NEFT	501	924
55	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	17,666	NEFT	614	1,092
56	DEL/4030	Meter Reader	RAJ KUMAR	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	800	14,866	NEFT	546	1,008
57	DEL/4031	Meter Reader	RAVI KUMAR	RAVI KUMAR	JAGDEESH PRSHAD	101841715473	MH/93100/14174	2214884074	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	400	13,960	NEFT	501	924
58	DEL/4032	Meter Reader	LALIT KUMAR	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	25.0	8,750	7,000	1,750	700	18,200	1,050	137	1,187	-	17,013	NEFT	592	1,050
59	DEL/4033	Meter Reader	PAWAN KUMAR	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1,050
60	DEL/4034	Meter Reader	RANDHIR SAH	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	25.0	8,750	7,000	1,750	1,400	18,900	1,050	142	1,192	-	17,708	NEFT	614	1,050
61	DEL/4043	Meter Reader	DINESH KUMAR	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	19.0	6,650	5,320	1,330	-	13,300	798	100	898	200	12,202	NEFT	432	798
									1,516	522,312	418,005	104,566	49,644	1,094,527	62,677	8,230	70,906	8,600	1,015,021		35,572	62,677

POWERTECH CONSULTANTS INDIA PVT. LTD.

WAGES FOR THE MONTH OF JUL-22 [TPDDL MRBD - PPR, DELHI]

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1	DEL/3970	Bill Distributor	RAJESH KUMAR	VISHNUDEV THAKUR	101649490739	MH/93100/14106	2214722368	25.0	7,950	6,375	1,600	15,925	954	120	1,074	510	-	14,341	NEFT	518	954
2	DEL/3971	Bill Distributor	ALLAUDDIN	ANWAR ALI	101471357024	MH/93100/14131	2214721303	24.0	7,632	6,120	1,536	15,288	916	115	1,031	510	-	13,747	NEFT	497	916
3	DEL/3972	Bill Distributor	SACHIN	TIRATH RAJ PAL	101382440191	MH/93100/14132	2214707927	24.0	7,632	6,120	1,536	15,288	916	115	1,031	510	-	13,747	NEFT	497	916
4	DEL/3975	Bill Distributor	HARSH	SOMENDER GUPTA	101754654090	MH/93100/14099	2214812817	24.0	7,632	6,120	1,536	15,288	916	115	1,031	510	-	13,747	NEFT	497	916
5	DEL/3977	Bill Distributor	RAJ KUMAR	BABULAL PAL	101178798255	MH/93100/14104	1114067481	25.0	7,950	6,375	1,600	15,925	954	120	1,074	510	-	14,341	NEFT	518	954
6	DEL/3978	Bill Distributor	MAHESH KUMAR	MANSUKH LAL	101181737908	MH/93100/14100	2214842131	25.0	7,950	6,375	1,600	15,925	954	120	1,074	510	-	14,341	NEFT	518	954
7	DEL/3985	Bill Distributor	KULDEEP	KISHOR KUMAR	100695013995	MH/93100/14119	2213967770	25.0	7,950	6,375	1,600	15,925	954	120	1,074	510	-	14,341	NEFT	518	954
8	DEL/3992	Bill Distributor	SURAJ	RAM CHANDER	101178893480	MH/93100/14111	2016058843	24.0	7,632	6,120	1,536	15,288	916	115	1,031	510	-	13,747	NEFT	497	916
9	DEL/4028	Bill Distributor	RAVI	LILU RAM	101310664568	MH/93100/14167	2214416112	20.0	6,360	5,100	1,280	12,740	763	96	859	-	-	11,881	NEFT	414	763
10	DEL/3969	Meter Reader	YOGESH KUMAR	SANDEEP KUMAR	101378288909	MH/93100/14123	2214504081	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	200	16,261	NEFT	592	1,092
11	DEL/3973	Meter Reader	ASHISH KATIYAR	MAHENDER SINGH	100695092715	MH/93100/14105	2214030515	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	200	16,261	NEFT	592	1,092
12	DEL/3974	Meter Reader	ASHOK ARYA	SHYAM CHARAN ARYA	100695540341	MH/93100/14124	1112769640	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	400	16,061	NEFT	592	1,092
13	DEL/3976	Meter Reader	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	510	-	16,461	NEFT	592	1,092
14	DEL/3983	Meter Reader	SATENDER	MATA DEEN PAL	101382440221	MH/93100/14118	2214470054	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	-	16,461	NEFT	592	1,092
15	DEL/3984	Meter Reader	TINKU	SADHU RAM	101179368987	MH/93100/14127	2015970516	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	400	16,061	NEFT	592	1,092
16	DEL/3986	Meter Reader	NITESH	VIJAY	101178706881	MH/93100/14126	1114643957	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	-	16,461	NEFT	592	1,092
17	DEL/3987	Meter Reader	SURESH KUMAR	LOKU RAM	100373553842	MH/93100/14128	1106355078	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	510	200	15,608	NEFT	569	1,050
18	DEL/3988	Meter Reader	RAKESH SHARMA	ARUN SHARMA	101180438779	MH/93100/14107	1114466283	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	600	15,861	NEFT	592	1,092
19	DEL/3989	Meter Reader	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	800	15,661	NEFT	592	1,092
20	DEL/3991	Meter Reader	MAHENDER	RAMPRASAD	100695353499	MH/93100/14122	2214700341	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	510	-	15,808	NEFT	569	1,050
21	DEL/3993	Meter Reader	VINOD KUMAR	BUDDH SINGH	100413067701	MH/93100/14147	2212579240	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	600	15,861	NEFT	592	1,092
22	DEL/3995	Meter Reader	VINOD KUMAR	HAWA SINGH	101182125286	MH/93100/14108	2214702826	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	510	200	16,261	NEFT	592	1,092
23	DEL/4006	Meter Reader	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	510	400	15,408	NEFT	569	1,050
24	DEL/4045	Meter Reader	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	11.0	3,850	3,080	770	7,700	462	58	520	-	-	7,180	NEFT	250	462
								588	198,888	159,240	39,864	397,992	23,867	2,997	26,864	11,220	4,000	355,908		12935	23,867

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	Loan deducn	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
47	DEL/3788	Meter Reader	LOVEKUSH PANDEY	SUBHASH CHAND	101262627650	MH/93100/13911	2214385488	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	510	800	16,356	NEFT	614	1,092
48	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	-	400	14,613	NEFT	523	966
49	DEL/3800	Meter Reader	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	510	600	16,556	NEFT	614	1,092
50	DEL/3799	Meter Reader	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	-	16,971	NEFT	592	1,092
51	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQUEEM	101763581769	MH/93100/13951	2214810297	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	400	17,266	NEFT	614	1,092
52	DEL/3805	Meter Reader	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	15.0	5,250	4,200	1,050	-	10,500	630	79	709	-	-	9,791	NEFT	341	630
53	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	510	1,000	15,461	NEFT	592	1,092
54	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	-	400	16,571	NEFT	592	1,092
55	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	200	16,118	NEFT	569	1,050
56	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	510	400	15,408	NEFT	569	1,050
57	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	-	-	15,666	NEFT	546	1,008
58	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	1,000	16,666	NEFT	614	1,092
59	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	600	17,066	NEFT	614	1,092
60	DEL/3997	Meter Reader	ABID RAZA	QAYMA RAZA	100071476320	MH/93100/14139	1113648969	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	510	-	16,461	NEFT	592	1,092
61	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	510	-	16,461	NEFT	592	1,092
62	DEL/4004	Meter Reader	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	200	17,466	NEFT	614	1,092
63	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	510	1,400	12,450	NEFT	501	924
64	DEL/2790	Meter Reader	PARDEEP	MAHAVEER SINGH	101225246176	MH/93100/13530	2016649905	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	1,200	16,466	NEFT	614	1,092
65	DEL/3510	Meter Reader	GAURAV KUMAR CHAUHAN	SUBHASH	101662570792	MH/93100/13633	2214726469	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	510	400	16,061	NEFT	592	1,092
66	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	1,000	15,318	NEFT	569	1,050
67	DEL/3837	Meter Reader	PAWAN PAL	HARISH PAL	101729792475	MH/93100/13965	6931512827	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	510	1,200	15,261	NEFT	592	1,092
68	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	510	200	16,261	NEFT	592	1,092
69	DEL/4010	Meter Reader	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	510	-	15,808	NEFT	569	1,050
70	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	510	-	16,461	NEFT	592	1,092
71	DEL/4051	Meter Reader	VIKASH	LT. BASANT SHARMA	101437235002	MH/93100/14194	2214889508	6.0	2,100	1,680	420	-	4,200	252	32	284	-	-	3,916	NEFT	137	252
								1,622	553,972	443,435	110,966	12,922	1,121,295	66,477	8,444	74,920	10,710	34,200	1,001,465	-	36442	66,477

Sr. No	Emp Code	EMP. NAME	FATJER'S NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Net Payable	Mode of pymnt	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/3824	SANDEEP DEVGON	M.P.DEVGON	100330749833	MH/93100/13972	2214818252	23.0	8,050	6,440	1,610	16100	966	121	1087	15,013	NEFT	523	966
3	DEL/3826	SATYAM KUMAR	SHYAMJEE SHASTRI	101773390454	MH/93100/13962	2214818289	26.0	9,100	7,280	1,820	18200	1092	137	1229	16,971	NEFT	592	1092
4	DEL/3825	HRITIK KUMAR VERMA	LATE OM PRAKASH	101773390477	MH/93100/13966	2214818276	15.0	5,250	4,200	1,050	10500	630	79	709	9,791	NEFT	341	630
5	DEL/3831	BUNTY	RAJVEER	101773390505	MH/93100/13969	2214818833	24.0	8,400	6,720	1,680	16800	1008	126	1134	15,666	NEFT	546	1008
6	DEL/3832	MANISH	MOHAR SINGH	101773390522	MH/93100/13975	2214818840	5.0	1,750	1,400	350	3500	210	27	237	3,263	NEFT	114	210
7	DEL/3833	RAKESH KUMAR	RAMTAHAL PRASAD	101318138603	MH/93100/13974	2214820919	21.0	7,350	5,880	1,470	14700	882	111	993	13,707	NEFT	478	882
8	DEL/3875	YOGESH	KRISHAN KUMAR	101782918568	MH/93100/13991	2214830182	26.0	9,100	7,280	1,820	18200	1092	137	1229	16,971	NEFT	592	1092
9	DEL/3880	PREM SINGH	GANGA RAM	101785768847	MH/93100/14021	2214835703	26.0	9,100	7,280	1,820	18200	1092	137	1229	16,971	NEFT	592	1092
10	DEL/3885	RAHUL	TARA CHAND	101787058884	MH/93100/14027	2214837291	16.0	5,600	4,480	1,120	11200	672	84	756	10,444	NEFT	364	672
11	DEL/3889	DUSHYANT	NARENDER	101793881070	MH/93100/14031	2214841318	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
12	DEL/3905	RAHUL KUMAR	ASHARFI LAL	101796466113	MH/93100/14045	2214844831	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
13	DEL/3904	DUSHYANT	HIRA LAL	101716414815	MH/93100/14047	2214844750	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
14	DEL/3962	NAVEEN KUMAR	NARESH KUMAR	101819606825	MH/93100/14117	2214861015	26.0	9,100	7,280	1,820	18200	1092	137	1229	16,971	NEFT	592	1092
15	DEL/4042	DEEPAK KUMAR	VINOD SHARMA	101153380904	MH/93100/14178	3812009858	17.0	5,950	4,760	1,190	11900	714	90	804	11,096	NEFT	387	714
		Total :-					300	105,000	84,000	21,000	210,000	12,600	1,582	14,182	195,818	-	6,825	12,600

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES SUMMARY SHEET JULY 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	61	1516	522312	1094527	62677	8230	1015021	35572	62677
2	PRR	24	588	198888	397992	23867	2997	355908	12935	23867
3	RHN	71	1622	553972	1121295	66477	8444	1001465	36442	66477
4	KRR	45	1100	376872	763035	45225	5742	698759	24799	45225
5	GIS	15	300	105000	210000	12600	1582	195818	6825	12600
		216	5126	1757044	3586849	210846	26995	3266971	116573	210846