

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES FOR THE MONTH OF JULY-23 [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%	Deduction of PF Diff - MAR 23	Deduction of PF Diff - APR23	Total Deduction	Penalty	Net Payable	Mode of Payment
1	DEL/3287	Bill Distributor	AJAY SINGH	GOPAL SINGH	100694867952	MH/93100/13341	2214049300	26.0	8,632	6,916	1,742	1,330	18,620	1,800	140	831	844	3,615	-	15,005	NEFT
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	26.0	8,632	6,916	1,742	665	17,955	1,800	135	894	879	3,708	-	14,247	NEFT
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	26.0	8,632	6,916	1,742	665	17,955	1,800	135	855	879	3,669	-	14,286	NEFT
4	DEL/3299	Bill Distributor	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	26.0	8,632	6,916	1,742	1,330	18,620	1,800	140	855	884	3,679	-	14,941	NEFT
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	16.0	5,312	4,256	1,072	-	10,640	1,277	80	778	200	2,334	-	8,306	NEFT
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	26.0	8,632	6,916	1,742	665	17,955	1,800	135	870	884	3,688	-	14,267	NEFT
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	26.0	8,632	6,916	1,742	665	17,955	1,800	135	816	879	3,631	-	14,324	NEFT
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	26.0	8,632	6,916	1,742	665	17,955	1,800	135	870	884	3,688	-	14,267	NEFT
9	DEL/3408	Bill Distributor	RAHUL KUMAR	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	25.0	8,300	6,650	1,675	-	16,625	1,800	125	739	884	3,547	-	13,078	NEFT
10	DEL/4033	Bill Distributor	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	26.0	8,632	6,916	1,742	1,330	18,620	1,800	140	894	879	3,713	-	14,907	NEFT
11	DEL/4034	Bill Distributor	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	26.0	8,632	6,916	1,742	665	17,955	1,800	135	855	884	3,674	-	14,281	NEFT
12	DEL/3308	Meter Reader	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
13	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	2,400	14,051	NEFT
14	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
15	DEL/3312	Meter Reader	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	26.0	9,516	7,618	1,924	-	19,058	1,800	143	-	-	1,943	-	17,115	NEFT
16	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	790	3,422	-	15,636	NEFT
17	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
18	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYA	JAI PRAKASH UPADHYAY	100694936322	MH/93100/13369	2213542114	17.0	6,222	4,981	1,258	-	12,461	1,495	94	689	790	3,068	-	9,393	NEFT
19	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
20	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
21	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
22	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	26.0	9,516	7,618	1,924	-	19,058	1,800	143	817	878	3,638	-	15,420	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	1,924	-	19,058	1,800	143	689	88	2,720	-	16,338	NEFT
25	DEL/3322	Meter Reader	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	26.0	9,516	7,618	1,924	-	19,058	1,800	143	817	702	3,462	400	15,196	NEFT
26	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
27	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
28	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	9,516	7,618	1,924	-	19,058	1,800	143	732	746	3,421	200	15,437	NEFT
29	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	25.0	9,150	7,325	1,850	-	18,325	1,800	138	689	702	3,329	200	14,796	NEFT
30	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	26.0	9,516	7,618	1,924	-	19,058	1,800	143	600	702	3,245	200	15,613	NEFT
31	DEL/3334	Meter Reader	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	26.0	9,516	7,618	1,924	-	19,058	1,800	143	857	702	3,502	200	15,356	NEFT
32	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
33	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	25.0	9,150	7,325	1,850	-	18,325	1,800	138	732	702	3,372	-	14,953	NEFT
34	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	746	3,378	-	15,680	NEFT
35	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	54137

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36	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	-	16,451	NEFT
37	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	600	15,124	NEFT
38	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
39	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOUHDARY	101651885124	MH/93100/13606	2214710940	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
40	DEL/3720	Meter Reader	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	25.0	9,150	7,325	1,850	-	18,325	1,800	138	689	746	3,373	200	14,752	NEFT
41	DEL/3743	Meter Reader	MANISH KUMAR	RANJAN SHARMA	101589133711	MH/93100/13869	1115732169	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
42	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	881	3,513	-	15,545	NEFT
43	DEL/3780	Meter Reader	SACHCHIDANAND SHUKL	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	800	14,924	NEFT
44	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	834	3,466	-	15,592	NEFT
45	DEL/3514	Meter Reader	YOGESH	RISHI KUMAR	101672840239	MH/93100/13645	2214736845	19.0	6,954	5,567	1,406	-	13,927	1,671	105	514	-	2,290	400	11,237	NEFT
46	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	26.0	9,516	7,618	1,924	-	19,058	1,800	143	775	834	3,551	-	15,507	NEFT
47	DEL/4030	Meter Reader	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	25.0	9,150	7,325	1,850	-	18,325	1,800	138	775	837	3,549	-	14,776	NEFT
48	DEL/4032	Meter Reader	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	22.0	8,052	6,446	1,628	-	16,126	1,800	121	732	878	3,531	200	12,395	NEFT
49	DEL/4043	Meter Reader	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	25.0	9,150	7,325	1,850	-	18,325	1,800	138	471	705	3,114	400	14,811	NEFT
50	DEL/4045	Meter Reader	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	26.0	9,516	7,618	1,924	-	19,058	1,800	143	900	746	3,589	200	15,269	NEFT
51	DEL/4438	Meter Reader	SHAILENDER KUMAR	SUBASH CHANDER	100691111075	MH/93100/14573	2213967837	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
52	DEL/4444	Meter Reader	DEVA NAND	LAXMAN JAISWAL	101868706862	MH/93100/14570	2214911002	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
53	DEL/3803	Meter Reader	MANISH	RAJ KUMAR	101763581795	MH/93100/13958	2214810554	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	-	16,451	NEFT
54	DEL/4524	Meter Reader	VIPIN	VIRENDER	101899200059	MH/93100/14674	2214938968	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	400	16,051	NEFT
55	DEL/4525	Meter Reader	VINEET KUMAR	OMBIR SINGH	101501458999	MH/93100/14665	2214938962	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	400	15,324	NEFT
56	DEL/4526	Meter Reader	VIPIN	SUKHBIR	101565679165	MH/93100/14662	2214938965	26.0	9,516	7,618	1,924	-	19,058	1,800	143	860	176	2,979	400	15,679	NEFT
57	DEL/4567	Meter Reader	ANKIT KUMAR	ABHIMANYU KUMAR	101917577880	MH/93100/14704	2214953007	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	400	15,324	NEFT
58	DEL/4568	Meter Reader	BHAGWAN SINGH	BRIJMOHAN	101917577920	MH/93100/14708	2214953012	26.0	9,516	7,618	1,924	-	19,058	1,800	143	814	790	3,547	600	14,911	NEFT
59	DEL/4581	Meter Reader	SURAJ	SUMBER SINGH	101921288850	MH/93100/14726	2214726798	25.0	9,150	7,325	1,850	-	18,325	1,800	138	817	702	3,457	600	14,268	NEFT
60	DEL/4610	Meter Reader	AYUSH SINGH	RAM DHANI SINGH	101940446388	MH/93100/14756	2214972429	16.0	5,856	4,688	1,184	-	11,728	1,407	88	-	834	2,329	-	9,399	NEFT
61	DEL/4612	Meter Reader	PUNIT	SURAJ BHAN	101690993764	MH/93100/14748	2214975238	12.0	4,392	3,516	888	-	8,796	1,056	66	-	881	2,002	200	6,594	NEFT
								1,499	539,284	431,782	109,001	10,912	1,090,979	105,906	8,195	41,839	42,514	198,442	10,400	882,137	54,137

POWERTECH CONSULTANTS INDIA PVT LTD.

WAGES FOR THE MONTH OF JULY 23 [TPDDL MRBD - PPR, 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% (on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAR 23	Deduction of PF Diff - APR23	Total Deduction	Penalty	Net Payable	Mode of Payment
1	DEL/3972	Bill Distributor	SACHIN	TIRATH RAJ PAL	101382440191	MH/93100/14132	2214707927	2.0	664	532	134	-	1,330	160	10	778	382	1,330	-	-	-
2	DEL/3977	Bill Distributor	RAJ KUMAR	BABULAL PAL	101178798255	MH/93100/14104	1114067481	23.0	7,636	6,118	1,541	-	15,295	1,800	115	622	-	2,537	400	12,358	NEFT
3	DEL/3978	Bill Distributor	MAHESH KUMAR	MANSUKH LAL	101181737908	MH/93100/14100	2214842131	26.0	8,632	6,916	1,742	-	17,290	1,800	130	855	839	3,625	-	13,665	NEFT
4	DEL/3985	Bill Distributor	KULDEEP	KISHOR KUMAR	100695013995	MH/93100/14119	2213967770	26.0	8,632	6,916	1,742	1,995	19,285	1,800	145	739	884	3,567	-	15,718	NEFT
5	DEL/3992	Bill Distributor	SURAJ	RAM CHANDER	101178893480	MH/93100/14111	2016058843	26.0	8,632	6,916	1,742	665	17,955	1,800	135	816	879	3,631	-	14,324	NEFT
6	DEL/4028	Bill Distributor	RAVI	LILU RAM	101310664568	MH/93100/14167	2214416112	26.0	8,632	6,916	1,742	-	17,290	1,800	130	894	804	3,628	-	13,662	NEFT
7	DEL/4474	Bill Distributor	AJIT SINGH	SHEESH PAL	101880175729	MH/93100/14602	2214919871	26.0	8,632	6,916	1,742	-	17,290	1,800	130	816	844	3,590	-	13,700	NEFT
8	DEL/4476	Bill Distributor	SANDEEP	RAMSANJIVAN	101731690731	MH/93100/14620	4405543616	11.0	3,652	2,926	737	-	7,315	878	55	622	280	1,835	-	5,480	NEFT
9	DEL/3969	Meter Reader	YOGESH KUMAR	SANDEEP KUMAR	101378288909	MH/93100/14123	2214504081	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	400	16,051	NEFT
10	DEL/3974	Meter Reader	ASHOK ARYA	SHYAM CHARAN ARYA	100695540341	MH/93100/14124	1112769640	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	400	15,324	NEFT
11	DEL/3976	Meter Reader	RAJESH KUMAR	LATE SHER SINGH	101585042603	MH/93100/14103	1114067192	26.0	9,516	7,618	1,924	1,466	20,524	1,800	154	689	702	3,345	200	16,979	NEFT
12	DEL/3983	Meter Reader	SATENDER	MATA DEEN PAL	101382440221	MH/93100/14118	2214470054	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	878	3,510	-	15,548	NEFT
13	DEL/3984	Meter Reader	TINKU	SADHU RAM	101179368987	MH/93100/14127	2015970516	26.0	9,516	7,618	1,924	733	19,791	1,800	149	775	702	3,426	200	16,165	NEFT
14	DEL/3986	Meter Reader	NITESH	VIJAY	101178706881	MH/93100/14126	1114643957	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	834	3,466	200	15,392	NEFT
15	DEL/3987	Meter Reader	SURESH KUMAR	LOKU RAM	100373553842	MH/93100/14128	1106355078	26.0	9,516	7,618	1,924	1,466	20,524	1,800	154	689	702	3,345	400	16,779	NEFT
16	DEL/3991	Meter Reader	MAHENDER	RAMPRASAD	100695353499	MH/93100/14122	2214700341	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	400	15,324	NEFT
17	DEL/3993	Meter Reader	VINOD KUMAR	BUDDH SINGH	100413067701	MH/93100/14147	2212579240	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	200	16,251	NEFT
18	DEL/3995	Meter Reader	VINOD KUMAR	HAWA SINGH	101182125286	MH/93100/14108	2214702826	26.0	9,516	7,618	1,924	733	19,791	1,800	149	732	702	3,383	200	16,208	NEFT
19	DEL/3511	Meter Reader	SANJEET BHARATEE	NIBOOLAL	101180265683	MH/93100/13644	2016228555	26.0	9,516	7,618	1,924	-	19,058	1,800	143	771	702	3,416	200	15,442	NEFT
20	DEL/3367	Meter Reader	CHANDAN KUMAR SAH	LAL BABU SAH	101180265432	MH/93100/13437	2016229032	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	-	16,451	NEFT
21	DEL/4548	Meter Reader	NIRAJ GAUTAM	LALMAN	101908941228	MH/93100/14677	2214948261	9.0	3,294	2,637	666	-	6,597	792	50	689	702	2,233	400	3,964	NEFT
								487	172,598	138,209	34,876	9,257	354,940	34,229	2,668	15,314	14,345	66,555	3,600	284,785	

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1	DEL/3344	Bill Distributor	MUNNA LAL	CHANDER PAL	101180438751	MH/93100/13409	2211989565	26.0	8,632	6,916	1,742	-	17,290	1,800	130	816	799	3,546	-	13,744	NEFT
2	DEL/3358	Bill Distributor	RANJEET RAM	HARI NANDAN RAM	101180265409	MH/93100/13428	1113689450	26.0	8,632	6,916	1,742	-	17,290	1,800	130	778	799	3,507	-	13,783	NEFT
3	DEL/3390	Bill Distributor	SANJAY KUMAR	LAKHAN RAM	101180265665	MH/93100/13455	2214321907	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	DEL/3393	Bill Distributor	BRIJESH SHARMA	RAM LAL SHARMA	101180265654	MH/93100/13460	1113537791	26.0	8,632	6,916	1,742	-	17,290	1,800	130	816	799	3,546	-	13,744	NEFT
5	DEL/3403	Bill Distributor	KULDEEP	SATISH CHAND	101323174370	MH/93100/13461	2214184444	2.0	664	532	134	-	1,330	160	10	778	382	1,330	-	-	-
6	DEL/3404	Bill Distributor	SHARWAN KUMAR	KRISHNA PRASAD	101180265445	MH/93100/13462	1114487831	26.0	8,632	6,916	1,742	-	17,290	1,800	130	816	799	3,546	-	13,744	NEFT
7	DEL/3406	Bill Distributor	ANKIT POKHRIYAL	RAM SINGH POKHRIYAL	101470267243	MH/93100/13464	2214550602	26.0	8,632	6,916	1,742	-	17,290	1,800	130	778	799	3,507	-	13,783	NEFT
8	DEL/3416	Bill Distributor	UGRASEN SHARMA	BACHA LAL SHARMA	101623921581	MH/93100/13537	2213772145	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	DEL/4024	Bill Distributor	ROOPESH	VISHNU KASHYAP	101831624876	MH/93100/14163	2214877756	8.0	2,656	2,128	536	-	5,320	638	40	816	719	2,214	-	3,106	NEFT
10	DEL/4046	Bill Distributor	GANESH NISHAD	RAMNAWAL NISHAD	101421016392	MH/93100/14189	2214888751	26.0	8,632	6,916	1,742	-	17,290	1,800	130	622	879	3,431	-	13,859	NEFT
11	DEL/4048	Bill Distributor	RAVIKANT DIWAKAR	HARI SHANKAR DIWAKAR	101843947918	MH/93100/14188	2214888758	26.0	8,632	6,916	1,742	-	17,290	1,800	130	778	879	3,587	-	13,703	NEFT
12	DEL/4052	Bill Distributor	SURAJ KUMAR	RAMBRIKSH	101844581899	MH/93100/14193	2214889510	3.0	996	798	201	-	1,995	239	15	816	679	1,750	-	245	NEFT
13	DEL/4058	Bill Distributor	SHISHANT	PARDEEP	100909337932	MH/93100/14208	2018339912	26.0	8,632	6,916	1,742	-	17,290	1,800	130	816	839	3,586	-	13,704	NEFT
14	DEL/4460	Bill Distributor	INDRAJEET	RAKESH SINGH	101880175786	MH/93100/14616	2214916661	26.0	8,632	6,916	1,742	-	17,290	1,800	130	778	799	3,507	-	13,783	NEFT
15	DEL/3847	Bill Distributor	AJAY KUMAR	VIJAY SHARMA	101540223903	MH/93100/14010	2214758705	26.0	8,632	6,916	1,742	-	17,290	1,800	130	831	240	3,001	-	14,289	NEFT
16	DEL/4547	Bill Distributor	SURENDER GAUTAM	SITA RAM GAUTAM	101908941244	MH/93100/14681	2214948252	26.0	8,632	6,916	1,742	-	17,290	1,800	130	778	799	3,507	-	13,783	NEFT
17	DEL/4653	Bill Distributor	FIROJ ALI	MD ISLAM	101972977155	MH/93100/14796	2215008073	9.0	2,988	2,394	603	-	5,985	718	45	-	-	763	-	5,222	NEFT
18	DEL/4654	Bill Distributor	LAVKUSH VERMA	RANG LAL VERMA	101972977140	MH/93100/14795	2215007383	4.0	1,328	1,064	268	-	2,660	319	20	-	-	339	-	2,321	NEFT
19	DEL/4650	Bill Distributor	SANJEEV KUMAR	RAVINDER	101972947532	MH/93100/14793	2215005182	20.0	6,640	5,320	1,340	665	13,965	1,676	105	-	-	1,781	-	12,184	NEFT
20	DEL/3990	Meter Reader	AMIT KUMAR	PARMOD KUMAR	100957636627	MH/93100/14114	2214722333	26.0	9,516	7,618	1,924	-	19,058	1,800	143	817	749	3,509	-	15,549	NEFT
21	DEL/3345	Meter Reader	PARVEEN KUMAR	RAMESH KUMAR	101180265677	MH/93100/13410	1114434431	23.0	8,418	6,739	1,702	-	16,859	1,800	127	732	790	3,449	200	13,210	NEFT
22	DEL/3349	Meter Reader	DEVENDRA SINGH	NOVAT SINGH	101180266008	MH/93100/13418	1114067198	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	800	14,924	NEFT
23	DEL/3353	Meter Reader	GAJENDER PANDEY	RAM BADAN PANDEY	101345739241	MH/93100/13423	2214447681	26.0	9,516	7,618	1,924	-	19,058	1,800	143	775	702	3,420	-	15,638	NEFT
24	DEL/3362	Meter Reader	SALIM KHAN	MOHAMMAD JAMALUDDIN	101180438798	MH/93100/13432	2016295056	25.0	9,150	7,325	1,850	-	18,325	1,800	138	689	790	3,417	400	14,508	NEFT
25	DEL/3371	Meter Reader	SANDEEP TIWARI	RAJ MANI TIWARI	101372554396	MH/93100/13441	2214464533	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
26	DEL/3266	Meter Reader	JAI BHAGWAN	DEEP CHAND	101224809675	MH/93100/13528	1114389128	23.0	8,418	6,739	1,702	-	16,859	1,800	127	860	746	3,533	200	13,126	NEFT
27	DEL/3420	Meter Reader	DHARMENDER	HAR NARAYAN	101180265974	MH/93100/13568	1114200020	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
28	DEL/3426	Meter Reader	NEERAJ	UDAY VEER	101623921608	MH/93100/13541	2214687709	26.0	9,516	7,618	1,924	733	19,791	1,800	149	732	702	3,383	-	16,408	NEFT
29	DEL/3430	Meter Reader	MOHIT PAL	KRISHAN PAL	101623922276	MH/93100/13556	2214688115	26.0	9,516	7,618	1,924	733	19,791	1,800	149	814	790	3,553	-	16,238	NEFT
30	DEL/3449	Meter Reader	DEEP CHAND MAURYA	RAMESH MAURYA	101180265715	MH/93100/13578	2015970529	26.0	9,516	7,618	1,924	-	19,058	1,800	143	775	746	3,464	200	15,394	NEFT
31	DEL/3537	Meter Reader	RAJESH MISHRA	AJAY MISHRA	101697847789	MH/93100/13669	2214752392	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
32	DEL/3538	Meter Reader	ABHISHEK KUMAR	RAM BADAL PANDEY	101312239433	MH/93100/13677	1115327812	24.0	8,784	7,032	1,776	-	17,592	1,800	132	732	702	3,366	200	14,026	NEFT
33	DEL/3543	Meter Reader	SANJAY KUMAR JHA	LAXMAN JHA	100471698061	MH/93100/13675	2213960120	26.0	9,516	7,618	1,924	-	19,058	1,800	143	860	702	3,505	-	15,553	NEFT
34	DEL/3685	Meter Reader	DEEPAK	RAMESH KUMAR	101707935059	MH/93100/13685	2214764971	26.0	9,516	7,618	1,924	-	19,058	1,800	143	775	746	3,464	-	15,594	NEFT
35	DEL/3365	Meter Reader	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
36	DEL/3417	Meter Reader	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	12.0	4,392	3,516	888	-	8,796	1,056	66	814	837	2,772	400	5,624	NEFT
37	DEL/3782	Meter Reader	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	26.0	9,516	7,618	1,924	733	19,791	1,800	149	900	702	3,551	200	16,040	NEFT
38	DEL/3789	Meter Reader	SANJAY CHAUHAN	BRAHAM PAL	100708164586	MH/93100/13924	6715649119	21.0	7,686	6,153	1,554	-	15,393	1,800	116	775	661	3,351	200	11,842	NEFT

SR NO	EMPLOYEE CODE	DESIGNATION	NAME	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	BASIC	HRA	Transportation	Performance Incentive	TOTAL GROSS	PF @12% (on maximum wage ceiling Limit 15 k)	ESIC @ 0.75%	PF Diff - MAR 23 deducted	PF Diff - APR 23 deducted	TPTAL DEDUCTION	PENALTY	NET PAYABLE	MODE OF PAYMENT
39	DEL/3800	Meter Reader	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	26.0	9,516	7,618	1,924	-	19,058	1,800	143	817	702	3,462	200	15,396	NEFT
40	DEL/3799	Meter Reader	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
41	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQUEEM	101763581769	MH/93100/13951	2214810297	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
42	DEL/3805	Meter Reader	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	21.0	7,686	6,153	1,554	-	15,393	1,800	116	689	881	3,486	-	11,907	NEFT
43	DEL/3812	Meter Reader	SHUBHAM MISHRA	PREM CHAND MISHRA	101763580515	MH/93100/13939	2016655031	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
44	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	26.0	9,516	7,618	1,924	-	19,058	1,800	143	817	790	3,550	200	15,308	NEFT
45	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	23.0	8,418	6,739	1,702	-	16,859	1,800	127	732	702	3,361	-	13,498	NEFT
46	DEL/3850	Meter Reader	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	26.0	9,516	7,618	1,924	-	19,058	1,800	143	771	702	3,416	-	15,642	NEFT
47	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	22.0	8,052	6,446	1,628	-	16,126	1,800	121	689	702	3,312	-	12,814	NEFT
48	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	200	15,524	NEFT
49	DEL/3997	Meter Reader	ABID RAZA	QAYMA RAZA	100071476320	MH/93100/14139	1113648969	23.0	8,418	6,739	1,702	-	16,859	1,800	127	689	746	3,362	200	13,297	NEFT
50	DEL/4003	Meter Reader	RAJIV	ANANI KUMAR	101820267671	MH/93100/14144	2214867609	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	-	16,451	NEFT
51	DEL/4004	Meter Reader	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	26.0	9,516	7,618	1,924	-	19,058	1,800	143	732	834	3,509	-	15,549	NEFT
52	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	600	15,124	NEFT
53	DEL/4009	Meter Reader	MOHIT	RAJVEER SINGH	101829466085	MH/93100/14161	2214873586	26.0	9,516	7,618	1,924	733	19,791	1,800	149	689	702	3,340	200	16,251	NEFT
54	DEL/4010	Meter Reader	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	24.0	8,784	7,032	1,776	-	17,592	1,800	132	689	702	3,323	-	14,269	NEFT
55	DEL/4023	Meter Reader	VIKAS	RAMESH JAISWAL	101831624905	MH/93100/14169	2214877754	26.0	9,516	7,618	1,924	-	19,058	1,800	143	732	702	3,377	200	15,481	NEFT
56	DEL/4186	Meter Reader	MONU VERMA	NOKHELAL VERMA	101259110982	MH/93100/14210	2017893642	26.0	9,516	7,618	1,924	-	19,058	1,800	143	775	790	3,508	600	14,950	NEFT
57	DEL/3469	Meter Reader	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	19.0	6,954	5,567	1,406	-	13,927	1,671	105	860	793	3,429	-	10,498	NEFT
58	DEL/4443	Meter Reader	RAJNISH KUMAR	SABHAJIT RAM	100293343253	MH/93100/14578	2214828050	26.0	9,516	7,618	1,924	733	19,791	1,800	149	775	702	3,426	-	16,365	NEFT
59	DEL/4006	Meter Reader	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	26.0	9,516	7,618	1,924	733	19,791	1,800	149	732	702	3,383	-	16,408	NEFT
60	DEL/4549	Meter Reader	ANSHU MAURYA	PHOOL CHAND	101908941237	MH/93100/14679	2214948272	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	790	3,422	600	15,036	NEFT
61	DEL/4569	Meter Reader	RAKESH KUMAR	VASHISHT RAM	101314661084	MH/93100/14701	2214418246	20.0	7,320	5,860	1,480	-	14,660	1,759	110	732	746	3,347	400	10,913	NEFT
62	DEL/4580	Meter Reader	VISHAL	PREM NARAYAN	101921288832	MH/93100/14724	2214958215	26.0	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
63	DEL/4585	Meter Reader	VIJAY	BHAIRAV RAM	101921285207	MH/93100/14718	2214958490	26.0	9,516	7,618	1,924	-	19,058	1,800	143	732	702	3,377	1,200	14,481	NEFT
64	DEL/3989	Meter Reader	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	26.0	9,516	7,618	1,924	-	19,058	1,800	143	775	746	3,464	-	15,594	NEFT
								1,444	517,216	414,128	104,532	5,796	1,041,672	103,637	7,827	44,457	43,134	199,053	8,000	834,619	

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12% (on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAR 23	Deduction of PF Diff - APR23	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	1,776	-	17,592	1,800	132	900	878	3,709	200	13,683	NEFT
2	DEL/2661	Meter Reader	VIMAL	RAM SAJIWAN SRIVASTAV	101191849452	MH/93100/13517	2016192087	26	9,516	7,618	1,924	-	19,058	1,800	143	860	834	3,637	200	15,221	NEFT
3	DEL/3066	Meter Reader	ANIL KUMAR	RAMDASS	101382440245	MH/93100/13481	2214473641	26	9,516	7,618	1,924	733	19,791	1,800	149	775	837	3,560	-	16,231	NEFT
4	DEL/3100	Meter Reader	KRISHAN KANT PANDAY	DEVKISHAN SHARMA	101394748145	MH/93100/13516	2214484809	21	7,686	6,153	1,554	-	15,393	1,800	116	860	881	3,657	-	11,736	NEFT
5	DEL/3335	Meter Reader	BHUPENDER SINGH	BHAGWAN SINGH	101314661124	MH/93100/13391	2214418269	9	3,294	2,637	666	-	6,597	792	50	689	790	2,321	400	3,876	NEFT
6	DEL/3306	Meter Reader	DEEPAK SHARMA	OM PRAKASH SHARMA	100690924073	MH/93100/13360	2213967969	26	9,516	7,618	1,924	-	19,058	1,800	143	900	746	3,589	600	14,869	NEFT
7	DEL/3342	Meter Reader	HARISH CHANDER	RAJ BAHADUR	101610834336	MH/93100/13379	1114067691	24	8,784	7,032	1,776	-	17,592	1,800	132	732	746	3,410	600	13,582	NEFT
8	DEL/3326	Meter Reader	KRISHAN	GIRDHARI LAL	100694861265	MH/93100/13375	2214093900	26	9,516	7,618	1,924	-	19,058	1,800	143	732	790	3,465	-	15,593	NEFT
9	DEL/2540	Meter Reader	SANJAY KUMAR SHARMA	RAM KISHAN	101183098244	MH/93100/13497	1114052593	26	9,516	7,618	1,924	733	19,791	1,800	149	732	790	3,471	-	16,320	NEFT
10	DEL/3487	Meter Reader	LAKSHMAN SHAH	LATE/ JAGARNATH SHAH	100690756952	MH/93100/13619	1113509722	26	9,516	7,618	1,924	1,466	20,524	1,800	154	857	790	3,601	200	16,723	NEFT
11	DEL/3492	Meter Reader	JITENDER	DESH RAJ	101379816414	MH/93100/13617	2017324616	26	9,516	7,618	1,924	733	19,791	1,800	149	732	746	3,427	200	16,164	NEFT
12	DEL/3496	Meter Reader	ASHISH GUPTA	RAJENDER GUPTA	100649614876	MH/93100/13624	2214640116	26	9,516	7,618	1,924	1,466	20,524	1,800	154	775	878	3,606	200	16,718	NEFT
13	DEL/3501	Meter Reader	ROHIT RATHORE	RAJ TILAK RATHOR	101566209484	MH/93100/13629	2214635888	21	7,686	6,153	1,554	-	15,393	1,800	116	732	746	3,394	-	11,999	NEFT
14	DEL/3503	Meter Reader	RAHUL	PUSHPENDRA	100695291150	MH/93100/13618	2214040002	26	9,516	7,618	1,924	1,466	20,524	1,800	154	732	790	3,476	200	16,848	NEFT
15	DEL/3504	Meter Reader	HARENDER	RAM AVTAR SHARMA	101207838607	MH/93100/13637	2214583782	22	8,052	6,446	1,628	-	16,126	1,800	121	900	834	3,654	200	12,272	NEFT
16	DEL/2644	Meter Reader	ASHOK KUMAR	BHUP SINGH	101178895220	MH/93100/13524	1112278202	26	9,516	7,618	1,924	733	19,791	1,800	149	732	702	3,383	-	16,408	NEFT
17	DEL/3513	Meter Reader	UMESH KUMAR	RAM SARAN	101672840195	MH/93100/13642	2214734666	26	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	1,400	14,324	NEFT
18	DEL/3520	Meter Reader	AJAY RAMCHANDER	LT. RAM CHANDER	101296103213	MH/93100/13651	2214404383	24	8,784	7,032	1,776	-	17,592	1,800	132	732	746	3,410	-	14,182	NEFT
19	DEL/3521	Meter Reader	MANOJ KAILASHCHAND	KAILASH CHAND	101682383251	MH/93100/13650	2214741981	24	8,784	7,032	1,776	-	17,592	1,800	132	775	746	3,453	1,200	12,939	NEFT
20	DEL/3535	Meter Reader	NIKHESH SHARMA	MUNESH CHANDER SHARMA	101697847791	MH/93100/13670	2214752645	26	9,516	7,618	1,924	1,466	20,524	1,800	154	732	702	3,388	-	17,136	NEFT
21	DEL/3686	Meter Reader	VINOD KUMAR	KANHAIYA LAL	101332114501	MH/93100/13678	2214429171	26	9,516	7,618	1,924	1,466	20,524	1,800	154	689	702	3,345	200	16,979	NEFT
22	DEL/3712	Meter Reader	PAWAN KUMAR	VINOD KUMAR	100695672692	MH/93100/13858	2214030620	25	9,150	7,325	1,850	-	18,325	1,800	138	728	834	3,500	600	14,225	NEFT
23	DEL/3714	Meter Reader	MANOJ JAINARAYAN	JAINARAYAN	101209895018	MH/93100/13862	2214349909	26	9,516	7,618	1,924	733	19,791	1,800	149	817	746	3,512	400	15,879	NEFT
24	DEL/3495	Meter Reader	VINAY KUMAR	KAMAL MAHTO	100649320855	MH/93100/13636	2214620332	26	9,516	7,618	1,924	-	19,058	1,800	143	689	702	3,334	-	15,724	NEFT
25	DEL/3913	Meter Reader	JITENDRA RATHOR	HAJARI LAL	101805126904	MH/93100/14055	2214849910	22	8,052	6,446	1,628	-	16,126	1,800	121	860	702	3,483	-	12,643	NEFT
26	DEL/3914	Meter Reader	SURENDER KUMAR	RAM PHAL SHARMA	100372893534	MH/93100/14057	1115853816	1	366	293	74	-	733	88	6	439		533	200	-	
27	DEL/3954	Meter Reader	TUSHAR AHMED SAIFI	NASIMUDDIN SAIFI	100890751195	MH/93100/14089	1013630375	25	9,150	7,325	1,850	-	18,325	1,800	138	817	878	3,633	200	14,492	NEFT
28	DEL/4061	Meter Reader	VISHAL	OM PRAKASH	101855229674	MH/93100/14203	2214891862	26	9,516	7,618	1,924	-	19,058	1,800	143	775	746	3,464	400	15,194	NEFT
29	DEL/4188	Meter Reader	AJAY KUMAR	BACHU SINGH	100690628601	MH/93100/14207	1112957765	26	9,516	7,618	1,924	1,466	20,524	1,800	154	775	702	3,431	-	17,093	NEFT
30	DEL/4461	Meter Reader	AJAY	OM PRAKASH	100930859472	MH/93100/14601	2214184440	26	9,516	7,618	1,924	-	19,058	1,800	143	771	746	3,460	400	15,198	NEFT
31	DEL/4475	Meter Reader	DEEPAK KUMAR	HARI RAM	100694893937	MH/93100/14617	2214134350	26	9,516	7,618	1,924	1,466	20,524	1,800	154	689	790	3,433	1,000	16,091	NEFT
32	DEL/4564	Meter Reader	YOGENDER	RAMESH KUMAR	101917577898	MH/93100/14705	2214952792	22	8,052	6,446	1,628	-	16,126	1,800	121	817	790	3,528	400	12,198	NEFT
33	DEL/3731	Meter Reader	VEERENDRA KUMAR	RAMDEEN	100952567908	MH/93100/13895	2214599996	18	6,588	5,274	1,332	-	13,194	1,583	99	775	746	3,203	400	9,591	NEFT
34	DEL/4441	Meter Reader	MUKESH KUMAR	UMESH SINGH	101696322648	MH/93100/14575	2214910289	26	9,516	7,618	1,924	1,466	20,524	1,800	154	689	746	3,389	200	16,935	NEFT
35	DEL/3305	Meter Reader	MAHABIR	LAL SINGH	100240276206	MH/93100/13359	2213419139	26	9,516	7,618	1,924	733	19,791	1,800	149	778	759	3,486	-	16,305	NEFT
36	DEL/3490	Bill Distributor	ANIL	RAMMEHAR	101182626407	MH/93100/13623	1114052006	26	8,632	6,916	1,742	665	17,955	1,800	135	778	799	3,512	-	14,443	NEFT
37	DEL/3494	Bill Distributor	RAVINDER KUMAR	SATNARAYAN	101224758062	MH/93100/13616	1114052035	26	8,632	6,916	1,742	-	17,290	1,800	130	870	719	3,519	-	13,771	NEFT
38	DEL/3290	Bill Distributor	DEEPAK KUMAR	DHRAM PAL	100694807690	MH/93100/13344	2214093897	25	8,300	6,650	1,675	-	16,625	1,800	125	622	679	3,226	-	13,399	NEFT
39	DEL/3443	Bill Distributor	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	25	8,300	6,650	1,675	-	16,625	1,800	125	583	759	3,267	-	13,358	NEFT
40	DEL/3732	Bill Distributor	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	26	8,632	6,916	1,742	-	17,290	1,800	130	855	759	3,545	-	13,745	NEFT

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12% (on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAR 23	Deduction of PF Diff - APR23	Total Deduction	Penalty	Net Payable	Mode of Payment
41	DEL/3733	Bill Distributor	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	26	8,632	6,916	1,742	665	17,955	1,800	135	156	-	2,091	-	15,864	NEFT
42	DEL/4442	Bill Distributor	NIKHIL KUMAR	MAHESH RAJ	101385815545	MH/93100/14579	6720794043	26	8,632	6,916	1,742	1,330	18,620	1,800	140	389	679	3,008	50	15,562	NEFT
43	DEL/4587	Bill Distributor	RAHUL	TRIBHUWAN	101929498476	MH/93100/14736	2214891472	25	8,300	6,650	1,675	-	16,625	1,800	125	311	679	2,915	-	13,710	NEFT
								1,033	371,108	297,134	75,007	18,786	762,035	74,463	5,726	31,240	31,334	142,762	10,050	609,223	-

POWERTECH CONSULTANTS INDIA PVT LTD.

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

Sr No	Emp Code	EMPLOYEE NAME	FATJER'S NAME	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12% (on maximum wage ceiling Limit 15 k)	ESI @ 0.75%	Deduction of PF Diff - MAR 23	Deduction of PF Diff - APR23	Total Deduction	Net Payable	Mode of pymnt
1	DEL/2817	KAMRU SINGH	LATE SH. NATHI LAL	26.0	9,516	7,618	1,924	442	19500	1800	147	689	702	3338	16,162	NEFT
2	DEL/2544	SANDEEP KUMAR	RAMESH CHANDER	26.0	9,516	7,618	1,924	442	19500	1800	147	689	702	3338	16,162	NEFT
3	DEL/3284	JITENDER KUMAR SHARMA	SUDHISH KUMAR SHARMA	26.0	9,516	7,618	1,924	442	19500	1800	147	689	702	3338	16,162	NEFT
4	DEL/3346	PARVEEN	BUDH RAM	26.0	9,516	7,618	1,924	442	19500	1800	147	689	702	3338	16,162	NEFT
5	DEL/3388	RAJESH KUMAR JHA	INDER KANT JHA	14.0	5,124	4,102	1,036	238	10500	1260	79	689	702	2730	7,770	NEFT
6	DEL/3283	MANOJ KUMAR	JAI PRAKASH	26.0	9,516	7,618	1,924	442	19500	1800	147	689	702	3338	16,162	NEFT
7	DEL/2896	VIKAS KUMAR	BINDESHWAR SHARMA	26.0	9,516	7,618	1,924	442	19500	1800	147	689	702	3338	16,162	NEFT
8	DEL/3381	RAUSHAN KUMAR JHA	PROMAD JHA	26.0	9,516	7,618	1,924	442	19500	1800	147	-	702	2649	16,851	NEFT
9	DEL/4649	RAVI KUMAR	RAMJILAL	21.0	7,686	6,153	1,554	357	15750	1800	119	-	-	1919	13,831	NEFT
		Total :-		222	81,252	65,046	16,428	3,774	166,500	16,110	1,256	5,514	6,318	29,198	137,304	54,136

POWERTECH CONSULTANTS INDIA PVT. LTD

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

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%	Deduction of PF Diff - MAR 23	Deduction of PF Diff - APR23	Total Deduction	Net Payable	Mode of pymnt
1	DEL/2692	RAVINDRA YADAV	RAMESHWAR YADAV	101179357973	MH/93100/13485	1112385634	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
2	DEL/2846	SANJEEV KUMAR	SHIV CHARAN	101239492804	MH/93100/13499	1114389097	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
3	DEL/2818	ASHARAM	SH.RAMDEEN	100092387720	MH/93100/13531	1320739003	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
4	DEL/2994	SUSHIL	MOHAN LAL	100695146243	MH/93100/13490	2213967424	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
5	DEL/3282	NARESH KUMAR	KANWAR SINGH	100251154403	MH/93100/13405	1112025923	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
6	DEL/3387	HARISH SINGH	BHAGAT SINGH	101180265919	MH/93100/13422	2016228604	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
7	DEL/3286	JAIDEEP	DARSHAN KUMAR	100690684428	MH/93100/13339	2213967762	26.0	9,516	7,618	1,924	19058	1800	143	689	724	3356	15,702	NEFT
8	DEL/3517	ABHILESH	BRIJESH KUMAR	101682383246	MH/93100/13647	2214736840	26.0	9,516	7,618	1,924	19058	1800	143	689	927	3560	15,498	NEFT
9	DEL/4022	MANJEET PATHANIA	MALKIAT SINGH	101716049024	MH/93100/14164	2914016136	26.0	9,516	7,618	1,924	19058	1800	143	689	702	3334	15,724	NEFT
10	DEL/4509	ABHIMANYU	VINOD THAKUR	101172542174	MH/93100/14642	2015811101	15.0	5,490	4,395	1,110	10995	1319	83	689	702	2794	8,201	54135
11	DEL/4655	LALIT SINGH NEGI	RAMPAL SINGH NEGI	100695353182	MH/93100/14797	2213967774	11.0	4,026	3,223	814	8063	968	61	-	-	1029	7,034	NEFT
		Total :-					260	95,160	76,180	19,240	190,580	18,487	1,431	6,893	7,267	34,078	156,503	