

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES FOR THE MONTH OF NOV-22 [ TPDDL MRBD - MGP DELHI ]

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Uniform 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	26.0	8,398	6,734	1,690	647	17,469	1,008	132	1,140	510	-	15,819	NEFT	568	1008
2	DEL/3289	Bill Distributor	DANI KUMAR RAY	CHANDESHWAR RAY	100690668832	MH/93100/13343	1113149003	26.0	8,398	6,734	1,690	647	17,469	1,008	132	1,140	-	-	16,329	NEFT	568	1008
3	DEL/3297	Bill Distributor	RAJENDER KUMAR	CHHANGU RAM	101610485386	MH/93100/13353	2213780191	26.0	8,398	6,734	1,690	-	16,822	1,008	127	1,135	510	-	15,177	NEFT	547	1008
4	DEL/3299	Bill Distributor	SACHIN KUMAR	JEET SINGH	100690769163	MH/93100/13352	2213967829	25.0	8,075	6,475	1,625	-	16,175	969	122	1,091	510	-	14,574	NEFT	526	969
5	DEL/3300	Bill Distributor	SHIV KUMAR VERMA	RAM KISHOR VERMA	101056923548	MH/93100/13354	2214251438	26.0	8,398	6,734	1,690	647	17,469	1,008	132	1,140	-	-	16,329	NEFT	568	1008
6	DEL/3301	Bill Distributor	SURENDER PRAKASH	SHYAM LAL	100695541166	MH/93100/13355	2213977891	26.0	8,398	6,734	1,690	-	16,822	1,008	127	1,135	510	-	15,177	NEFT	547	1008
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	25.0	8,075	6,475	1,625	-	16,175	969	122	1,091	510	-	14,574	NEFT	526	969
8	DEL/3303	Bill Distributor	SANDEEP SINGH RANGA	SURENDER SINGH	101506531840	MH/93100/13357	2214584909	26.0	8,398	6,734	1,690	647	17,469	1,008	132	1,140	-	-	16,329	NEFT	568	1008
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	1,020	-	12,858	NEFT	484	891
10	DEL/3516	Bill Distributor	DURGA DATT BAILWAL	RAM DATT BAILWAL	100690984402	MH/93100/13649	1112403298	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0
11	DEL/3847	Bill Distributor	AJAY KUMAR	VIJAY SHARMA	101540223903	MH/93100/14010	2214758705	26.0	8,398	6,734	1,690	-	16,822	1,008	127	1,135	-	-	15,687	NEFT	547	1008
12	DEL/4033	Bill Distributor	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	26.0	8,398	6,734	1,690	-	16,822	1,008	127	1,135	510	-	15,177	NEFT	547	1008
13	DEL/4034	Bill Distributor	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	26.0	8,398	6,734	1,690	-	16,822	1,008	127	1,135	-	-	15,687	NEFT	547	1008
14	DEL/4425	Bill Distributor	VIJAY	RAMDHAN	101868706901	MH/93100/14577	2214906030	26.0	8,398	6,734	1,690	-	16,822	1,008	127	1,135	255	-	15,432	NEFT	547	1008
15	DEL/3291	Meter Reader	DHARMVEER	BACHCHU SINGH	100694672315	MH/93100/13345	2213967753	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
16	DEL/3384	Meter Reader	SUMIT KUMAR	ASHOK KUMAR	100794109996	MH/93100/13412	2214176638	20.0	7,120	5,700	1,440	-	14,260	854	107	961	-	-	13,299	NEFT	463	854
17	DEL/3308	Meter Reader	RAMESH CHANDER	CHANDER MANI	100690669449	MH/93100/13362	1112834373	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
18	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
19	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	-	16,623	NEFT	579	1068
20	DEL/3312	Meter Reader	JITENDER KUMAR	CHITAMBER MISHRA	100694769681	MH/93100/13366	1111975762	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
21	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
22	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
23	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYAY	JAI PRAKASH UPADHYAY	100694936322	MH/93100/13369	2213542114	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	200	17,087	NEFT	602	1111
24	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
25	DEL/3317	Meter Reader	SONU KUMAR TIWARI	SHIVSHANKAR TIWARI	100695510836	MH/93100/13397	2214068576	15.0	5,340	4,275	1,080	-	10,695	641	81	722	-	200	9,773	NEFT	348	641
26	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	200	17,795	NEFT	626	1111
27	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	23.0	8,188	6,555	1,656	-	16,399	983	123	1,106	-	-	15,293	NEFT	533	983
28	DEL/3320	Meter Reader	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	1,020	-	15,603	NEFT	579	1068
29	DEL/3321	Meter Reader	ABHIMANYU KUMAR	DINESH KUMAR	100745441698	MH/93100/13382	2214140906	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	200	17,795	NEFT	626	1111
30	DEL/3322	Meter Reader	RAHUL KALAN	RAJBEER SINGH	100936375574	MH/93100/13393	2214184441	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	-	16,623	NEFT	579	1068
31	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	200	17,795	NEFT	626	1111
32	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	24.0	8,544	6,840	1,728	-	17,112	1,025	129	1,154	255	-	15,703	NEFT	556	1025
33	DEL/3325	Meter Reader	VIRENDER PAL	RAMNATH PAL	101031744121	MH/93100/13373	2213967973	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	255	200	16,832	NEFT	602	1111
34	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
35	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
36	DEL/3332	Meter Reader	NIKHIL	NARESH SAINI	101252371384	MH/93100/13378	2214406704	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
37	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
38	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	255	-	15,703	NEFT	556	1025
39	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	22.0	7,832	6,270	1,584	-	15,686	940	118	1,058	1,020	200	13,408	NEFT	510	940

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	Uniform Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
40	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
41	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
42	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
43	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	-	16,623	NEFT	579	1068
44	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	510	-	16,777	NEFT	602	1111
45	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	18.0	6,408	5,130	1,296	-	12,834	769	97	866	-	-	11,968	NEFT	417	769
46	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOU DHARY	101651885124	MH/93100/13606	2214710940	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	400	17,595	NEFT	626	1111
47	DEL/3720	Meter Reader	PRAMOD KUMAR	SH. RAM PRATAP	101239916459	MH/93100/13855	2213985954	21.0	7,476	5,985	1,512	-	14,973	897	113	1,010	-	-	13,963	NEFT	487	897
48	DEL/3743	Meter Reader	MANISH KUMAR	RANJAN SHARMA	101589133711	MH/93100/13869	1115732169	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
49	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	20.0	7,120	5,700	1,440	-	14,260	854	107	961	-	-	13,299	NEFT	463	854
50	DEL/3780	Meter Reader	SACHCHIDANAND SHUKLA	HIRDAY NARAYAN SHUKLA	101382440232	MH/93100/13906	2214473650	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
51	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	200	17,795	NEFT	626	1111
52	DEL/3514	Meter Reader	YOGESH	RISHI KUMAR	101672840239	MH/93100/13645	2214736845	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	510	-	16,777	NEFT	602	1111
53	DEL/3994	Meter Reader	ROHIT GAUTAM	BHUPENDER GAUTAM	101819603398	MH/93100/14113	2214866190	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	510	200	15,913	NEFT	579	1068
54	DEL/3996	Meter Reader	BHAVESH KUMAR	POOJA RAM	101820267659	MH/93100/14138	2214867563	21.0	7,476	5,985	1,512	-	14,973	897	113	1,010	510	200	13,253	NEFT	487	897
55	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	200	17,087	NEFT	602	1111
56	DEL/4030	Meter Reader	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	510	-	17,485	NEFT	626	1111
57	DEL/4031	Meter Reader	RAVI KUMAR	JAGDEESH PRSHAD	101841715473	MH/93100/14174	2214884074	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	400	16,223	NEFT	579	1068
58	DEL/4032	Meter Reader	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	25.0	8,900	7,125	1,800	-	17,825	1,068	134	1,202	510	200	15,913	NEFT	579	1068
59	DEL/4043	Meter Reader	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	510	-	16,777	NEFT	602	1111
60	DEL/4045	Meter Reader	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	21.0	7,476	5,985	1,512	-	14,973	897	113	1,010	-	-	13,963	NEFT	487	897
61	DEL/4438	Meter Reader	SHAILENDER KUMAR	SUBASH CHANDER	100691111075	MH/93100/14573	2213967837	26.0	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	-	17,995	NEFT	626	1111
62	DEL/4444	Meter Reader	DEVA NAND	LAXMAN JAISWAL	101868706862	MH/93100/14570	2214911002	26.0	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	-	17,287	NEFT	602	1111
								<b>1,517</b>	<b>529,063</b>	<b>423,687</b>	<b>106,893</b>	<b>13,996</b>	<b>1,073,639</b>	<b>63,488</b>	<b>8,094</b>	<b>71,591</b>	<b>10,710</b>	<b>3,200</b>	<b>988,138</b>		34893	63488

POWERTECH CONSULTANTS INDIA PVT LTD.

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

SR NO	EMPLOYEE CODE	DESIGNATION	NAME	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Gross	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/3971	Bill Distributor	ALLAUDDIN	ANWAR ALI	101471357024	MH/93100/14131	2214721303	-	-	-	-	-	-	-	-	-	-	-	-	0	0
2	DEL/3972	Bill Distributor	SACHIN	TIRATH RAJ PAL	101382440191	MH/93100/14132	2214707927	24.0	7,752	6,216	13,968	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
3	DEL/3977	Bill Distributor	RAJ KUMAR	BABULAL PAL	101178798255	MH/93100/14104	1114067481	18.0	5,814	4,662	10,476	1,170	11,646	698	88	786	-	10,860	NEFT	378	698
4	DEL/3978	Bill Distributor	MAHESH KUMAR	MANSUKH LAL	101181737908	MH/93100/14100	2214842131	10.0	3,230	2,590	5,820	650	6,470	388	49	437	-	6,033	NEFT	210	388
5	DEL/3985	Bill Distributor	KULDEEP	KISHOR KUMAR	100695013995	MH/93100/14119	2213967770	24.0	7,752	6,216	13,968	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
6	DEL/3992	Bill Distributor	SURAJ	RAM CHANDER	101178893480	MH/93100/14111	2016058843	23.0	7,429	5,957	13,386	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
7	DEL/4028	Bill Distributor	RAVI	LILU RAM	101310664568	MH/93100/14167	2214416112	25.0	8,075	6,475	14,550	1,625	16,175	969	122	1,091	-	15,084	NEFT	526	969
8	DEL/4474	Bill Distributor	AJIT SINGH	SHEESH PAL	101880175729	MH/93100/14602	2214919871	24.0	7,752	6,216	13,968	1,560	15,528	930	117	1,047	-	14,481	NEFT	505	930
9	DEL/4476	Bill Distributor	SANDEEP	RAMSANJIVAN	101731690731	MH/93100/14620	4405543616	23.0	7,429	5,957	13,386	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
10	DEL/3969	Meter Reader	YOGESH KUMAR	SANDEEP KUMAR	101378288909	MH/93100/14123	2214504081	25.0	8,900	7,125	16,025	1,800	17,825	1,068	134	1,202	600	16,023	NEFT	579	1068
11	DEL/3973	Meter Reader	ASHISH KATYIAR	MAHENDER SINGH	100695092715	MH/93100/14105	2214030515	16.0	5,696	4,560	10,256	1,152	11,408	684	86	770	-	10,638	NEFT	371	684
12	DEL/3974	Meter Reader	ASHOK ARYA	SHYAM CHARAN ARYA	100695540341	MH/93100/14124	1112769640	26.0	9,256	7,410	16,666	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
13	DEL/3976	Meter Reader	RAJESH KUMAR	LATE SHER SINGH	101585042603	MH/93100/14103	1114067192	24.0	8,544	6,840	15,384	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
14	DEL/3983	Meter Reader	SATENDER	MATA DEEN PAL	101382440221	MH/93100/14118	2214470054	26.0	9,256	7,410	16,666	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
15	DEL/3984	Meter Reader	TINKU	SADHU RAM	101179368987	MH/93100/14127	2015970516	25.0	8,900	7,125	16,025	1,800	17,825	1,068	134	1,202	-	16,623	NEFT	579	1068
16	DEL/3986	Meter Reader	NITESH	VIJAY	101178706881	MH/93100/14126	1114643957	22.0	7,832	6,270	14,102	1,584	15,686	940	118	1,058	-	14,628	NEFT	510	940
17	DEL/3987	Meter Reader	SURESH KUMAR	LOKU RAM	100373553842	MH/93100/14128	1106355078	25.0	8,900	7,125	16,025	1,800	17,825	1,068	134	1,202	-	16,623	NEFT	579	1068
18	DEL/3988	Meter Reader	RAKESH SHARMA	ARUN SHARMA	101180438779	MH/93100/14107	1114466283	20.0	7,120	5,700	12,820	1,440	14,260	854	107	961	-	13,299	NEFT	463	854
19	DEL/3989	Meter Reader	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	26.0	9,256	7,410	16,666	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
20	DEL/3991	Meter Reader	MAHENDER	RAMPRASAD	100695353499	MH/93100/14122	2214700341	26.0	9,256	7,410	16,666	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
21	DEL/3993	Meter Reader	VINOD KUMAR	BUDDH SINGH	100413067701	MH/93100/14147	2212579240	23.0	8,188	6,555	14,743	1,656	16,399	983	123	1,106	400	14,893	NEFT	533	983
22	DEL/3995	Meter Reader	VINOD KUMAR	HAWA SINGH	101182125286	MH/93100/14108	2214702826	26.0	9,256	7,410	16,666	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
23	DEL/4006	Meter Reader	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	24.0	8,544	6,840	15,384	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
24	DEL/3511	Meter Reader	SANJEET BHARATEE	NIBOOLAL	101180265683	MH/93100/13644	2016228555	24.0	8,544	6,840	15,384	1,728	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
								<b>529</b>	<b>182,681</b>	<b>146,319</b>	<b>329,000</b>	<b>36,891</b>	<b>365,891</b>	<b>21,922</b>	<b>2,757</b>	<b>24,679</b>	<b>2,400</b>	<b>338,812</b>		<b>11891</b>	<b>21922</b>

SR NO.	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/3344	Bill Distributor	MUNNA LAL	CHANDER PAL	101180438751	MH/93100/13409	2211989565	22.0	7,106	5,698	1,430	14,234	853	107	960	-	13,274	NEFT	463	853
2	DEL/3358	Bill Distributor	RANJEET RAM	HARI NANDAN RAM	101180265409	MH/93100/13428	1113689450	22.0	7,106	5,698	1,430	14,234	853	107	960	-	13,274	NEFT	463	853
3	DEL/3390	Bill Distributor	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	Bill Distributor	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	Bill Distributor	KULDEEP	SATISH CHAND	101323174370	MH/93100/13461	2214184444	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
6	DEL/3404	Bill Distributor	SHARWAN KUMAR	KRISHNA PRASAD	101180265445	MH/93100/13462	1114487831	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
7	DEL/3406	Bill Distributor	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	Bill Distributor	UGRASEN SHARMA	BACHA LAL SHARMA	101623921581	MH/93100/13537	2213772145	22.0	7,106	5,698	1,430	14,234	853	107	960	-	13,274	NEFT	463	853
9	DEL/3745	Bill Distributor	ALI	SHARIFUL HASAN	100077836942	MH/93100/13887	6714066041	17.0	5,491	4,403	1,105	10,999	659	83	742	-	10,257	NEFT	357	659
10	DEL/4024	Bill Distributor	ROOPESH	VISHNU KASHYAP	101831624876	MH/93100/14163	2214877756	23.0	7,429	5,957	1,495	14,881	891	112	1,003	-	13,878	NEFT	484	891
11	DEL/4037	Bill Distributor	DINESH	BALBIR SINGH	101841715456	MH/93100/14172	2214884094	21.0	6,783	5,439	1,365	13,587	814	102	916	-	12,671	NEFT	442	814
12	DEL/4046	Bill Distributor	GANESH NISHAD	RAMNAWAL NISHAD	101421016392	MH/93100/14189	2214888751	22.0	7,106	5,698	1,430	14,234	853	107	960	-	13,274	NEFT	463	853
13	DEL/4048	Bill Distributor	RAVIKANT DIWAKAR	HARI SHANKAR DIWAKAR	101843947918	MH/93100/14188	2214888758	20.0	6,460	5,180	1,300	12,940	775	98	873	-	12,067	NEFT	421	775
14	DEL/4052	Bill Distributor	SURAJ KUMAR	RAMBRIKSH	101844581899	MH/93100/14193	2214889510	3.0	969	777	195	1,941	116	15	131	-	1,810	NEFT	63	116
15	DEL/4058	Bill Distributor	SHISHANT	PARDEEP	100909337932	MH/93100/14208	2018339912	17.0	5,491	4,403	1,105	10,999	659	83	742	-	10,257	NEFT	357	659
16	DEL/4460	Bill Distributor	INDRAJEET	RAKESH SINGH	101880175786	MH/93100/14616	2214916661	20.0	6,460	5,180	1,300	12,940	775	98	873	-	12,067	NEFT	421	775
17	DEL/3727	Meter Reader	NAVEEN	RAJKUMAR RATHORE	101014642228	MH/93100/13843	2214687114	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
18	DEL/3803	Meter Reader	MANISH	RAJ KUMAR	101763581795	MH/93100/13958	2214810554	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
19	DEL/3990	Meter Reader	AMIT KUMAR	PARMOD KUMAR	100957636627	MH/93100/14114	2214722333	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
20	DEL/3345	Meter Reader	PARVEEN KUMAR	RAMESH KUMAR	101180265677	MH/93100/13410	1114434431	22.0	7,832	6,270	1,584	15,686	940	118	1,058	700	13,928	NEFT	510	940
21	DEL/3349	Meter Reader	DEVENDRA SINGH	NOVAT SINGH	101180266008	MH/93100/13418	1114067198	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	800	15,823	NEFT	579	1068
22	DEL/3353	Meter Reader	GAJENDER PANDEY	RAM BADAN PANDEY	101345739241	MH/93100/13423	2214447681	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
23	DEL/3362	Meter Reader	SALIM KHAN	MOHAMMAD JAMALUDDIN	101180438798	MH/93100/13432	2016295056	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	1,000	14,958	NEFT	556	1025
24	DEL/3367	Meter Reader	CHANDAN KUMAR SAH	LAL BABU SAH	101180265432	MH/93100/13437	2016229032	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
25	DEL/3371	Meter Reader	SANDEEP TIWARI	RAJ MANI TIWARI	101372554396	MH/93100/13441	2214464533	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
26	DEL/3373	Meter Reader	SHIV CHARAN	BANWARI LAL	101223242554	MH/93100/13443	2214354876	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
27	DEL/3266	Meter Reader	JAI BHAGWAN	DEEP CHAND	101224809675	MH/93100/13528	1114389128	20.0	7,120	5,700	1,440	14,260	854	107	961	-	13,299	NEFT	463	854
28	DEL/3420	Meter Reader	DHARMENDER	HAR NARAYAN	101180265974	MH/93100/13568	1114200020	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	-	16,623	NEFT	579	1068
29	DEL/3426	Meter Reader	NEERAJ	UDAY VEER	101623921608	MH/93100/13541	2214687709	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	600	16,687	NEFT	602	1111
30	DEL/3430	Meter Reader	MOHIT PAL	KRISHAN PAL	101623922276	MH/93100/13556	2214688115	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	200	16,423	NEFT	579	1068
31	DEL/3449	Meter Reader	DEEP CHAND MAURYA	RAMESH MAURYA	101180265715	MH/93100/13578	2015970529	21.0	7,476	5,985	1,512	14,973	897	113	1,010	200	13,763	NEFT	487	897
32	DEL/3525	Meter Reader	SURAJ KUMAR	CHANDRA KISHOR MISHRA	101613409686	MH/93100/13657	2214748554	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
33	DEL/3537	Meter Reader	RAJESH MISHRA	AJAY MISHRA	101697847789	MH/93100/13669	2214752392	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
34	DEL/3538	Meter Reader	ABHISHEK KUMAR	RAM BADAL PANDEY	101312239433	MH/93100/13677	1115327812	22.0	7,832	6,270	1,584	15,686	940	118	1,058	400	14,228	NEFT	510	940

35	DEL/3543	Meter Reader	SANJAY KUMAR JHA	LAXMAN JHA	100471698061	MH/93100/13675	2213960120	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	200	16,423	NEFT	579	1068
36	DEL/3685	Meter Reader	DEEPAK	RAMESH KUMAR	101707935059	MH/93100/13685	2214764971	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
37	DEL/3757	Meter Reader	RAHUL SINGH	OMKAR SINGH	101182680705	MH/93100/13870	1114052652	22.0	7,832	6,270	1,584	15,686	940	118	1,058	-	14,628	NEFT	510	940
38	DEL/3365	Meter Reader	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
39	DEL/3417	Meter Reader	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	22.0	7,832	6,270	1,584	15,686	940	118	1,058	600	14,028	NEFT	510	940
40	DEL/3782	Meter Reader	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	200	16,423	NEFT	579	1068
41	DEL/3788	Meter Reader	LOVEKUSH PANDEY	SUBHASH CHAND	101262627650	MH/93100/13911	2214385488	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
42	DEL/3789	Meter Reader	SANJAY CHAUHAN	BRAHAM PAL	100708164586	MH/93100/13924	6715649119	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	600	16,023	NEFT	579	1068
43	DEL/3800	Meter Reader	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	24.0	8,544	6,840	1,728	17,112	1,025	129	1,154	200	15,758	NEFT	556	1025
44	DEL/3799	Meter Reader	CHANDRA PRATAP SINGH	VED PRAKASH	100695650159	MH/93100/13957	2214120778	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	600	16,687	NEFT	602	1111
45	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQUEEM	101763581769	MH/93100/13951	2214810297	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
46	DEL/3805	Meter Reader	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	400	15,558	NEFT	556	1025
47	DEL/3812	Meter Reader	SHUBHAM MISHRA	PREM CHAND MISHRA	101763580515	MH/93100/13939	2016655031	23.0	8,188	6,555	1,656	16,399	983	123	1,106	200	15,093	NEFT	533	983
48	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	400	16,223	NEFT	579	1068
49	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
50	DEL/3850	Meter Reader	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	800	16,487	NEFT	602	1111
51	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
52	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	1,000	16,287	NEFT	602	1111
53	DEL/3997	Meter Reader	ABID RAZA	QAYMA RAZA	100071476320	MH/93100/14139	1113648969	14.0	4,984	3,990	1,008	9,982	598	75	673	400	8,909	NEFT	324	598
54	DEL/4003	Meter Reader	RAJIV	ANANI KUMAR	1018290267671	MH/93100/14144	2214867609	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
55	DEL/4004	Meter Reader	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	25.0	8,900	7,125	1,800	17,825	1,068	134	1,202	1,200	15,423	NEFT	579	1068
56	DEL/4005	Meter Reader	MOHIT	BHOOP SINGH	101466718920	MH/93100/14146	2214867634	20.0	7,120	5,700	1,440	14,260	854	107	961	200	13,099	NEFT	463	854
57	DEL/3510	Meter Reader	GAURAV KUMAR CHAUHAN	SUBHASH	101662570792	MH/93100/13633	2214726469	2.0	712	570	144	1,426	85	11	96	-	1,330	NEFT	46	85
58	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
59	DEL/4009	Meter Reader	MOHIT	RAJVEER SINGH	101829466085	MH/93100/14161	2214873586	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
60	DEL/4010	Meter Reader	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	400	16,887	NEFT	602	1111
61	DEL/4023	Meter Reader	VIKAS	RAMESH JAISWAL	101831624905	MH/93100/14169	2214877754	19.0	6,764	5,415	1,368	13,547	812	102	914	-	12,633	NEFT	440	812
62	DEL/4186	Meter Reader	MONU VERMA	NOKHELAL VERMA	101259110982	MH/93100/14210	2017893642	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
63	DEL/3469	Meter Reader	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	22.0	7,832	6,270	1,584	15,686	940	118	1,058	200	14,428	NEFT	510	940
64	DEL/4443	Meter Reader	RAJNISH KUMAR	SABHAJIT RAM	100293343253	MH/93100/14578	2214828050	26.0	9,256	7,410	1,872	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
								1,472	513,241	411,018	103,695	1,027,954	61,589	7,747	69,341	15,100	943,513		33409	61589

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO	ESIC NO	Days	Basic	HRA	Transportation	Performance Incentive	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25 %	EMPLOYER CONTBN PF 12 %
1	DEL/2643	Meter Reader	ANKIT RANA	SURENDER RANA	101178706913	MH/93100/13472	1114669408	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	16,623	NEFT	579	1068
2	DEL/2661	Meter Reader	VIMAL	RAM SAJIWAN SRIVASTAV	101191849452	MH/93100/13517	2016192087	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
3	DEL/3066	Meter Reader	ANIL KUMAR	RAMDASS	101382440245	MH/93100/13481	2214473641	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
4	DEL/3100	Meter Reader	KRISHAN KANT PANDAY	DEVKISHAN SHARMA	101394748145	MH/93100/13516	2214484809	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	200	16,423	NEFT	579	1068
5	DEL/3335	Meter Reader	BHUPENDER SINGH	BHAGWAN SINGH	101314661124	MH/93100/13391	2214418269	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
6	DEL/3306	Meter Reader	DEEPAK SHARMA	OM PRAKASH SHARMA	100690924073	MH/93100/13360	2213967969	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
7	DEL/3342	Meter Reader	HARISH CHANDER	RAJ BAHADUR	101610834336	MH/93100/13379	1114067691	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
8	DEL/3326	Meter Reader	KRISHAN	GIRDHARI LAL	100694861265	MH/93100/13375	2214093900	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	200	17,087	NEFT	602	1111
9	DEL/2540	Meter Reader	SANJAY KUMAR SHARMA	RAM KISHAN	101183098244	MH/93100/13497	1114052593	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	-	15,958	NEFT	556	1025
10	DEL/3487	Meter Reader	LAKSHMAN SHAH	LATE/ JAGARNATH SHAH	100690756952	MH/93100/13619	1113509722	26	9,256	7,410	1,872	713	19,251	1,111	145	1,256	400	17,595	NEFT	626	1111
11	DEL/3492	Meter Reader	JITENDER	DESH RAJ	101379816414	MH/93100/13617	2017324616	24	8,544	6,840	1,728	-	17,112	1,025	129	1,154	1,000	14,958	NEFT	556	1025
12	DEL/3496	Meter Reader	ASHISH GUPTA	RAJENDER GUPTA	100649614876	MH/93100/13624	2214640116	22	7,832	6,270	1,584	-	15,686	940	118	1,058	200	14,428	NEFT	510	940
13	DEL/3501	Meter Reader	ROHIT RATHORE	RAJ TILAK RATHOR	101566209484	MH/93100/13629	2214635888	19	6,764	5,415	1,368	-	13,547	812	102	914	400	12,233	NEFT	440	812
14	DEL/3503	Meter Reader	RAHUL	PUSHPENDRA	100695291150	MH/93100/13618	2214040002	26	9,256	7,410	1,872	1,426	19,964	1,111	150	1,261	-	18,703	NEFT	649	1111
15	DEL/3504	Meter Reader	HARENDER	RAM AVTAR SHARMA	101207838607	MH/93100/13637	2214583782	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	200	16,423	NEFT	579	1068
16	DEL/2644	Meter Reader	ASHOK KUMAR	BHUP SINGH	101178895220	MH/93100/13524	1112278202	26	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	17,995	NEFT	626	1111
17	DEL/3512	Meter Reader	TARUN KUMAR	MANOHAR LAL	101672840241	MH/93100/13646	2214734676	26	9,256	7,410	1,872	713	19,251	1,111	145	1,256	-	17,995	NEFT	626	1111
18	DEL/3513	Meter Reader	UMESH KUMAR	RAM SARAN	101672840195	MH/93100/13642	2214734666	23	8,188	6,555	1,656	-	16,399	983	123	1,106	-	15,293	NEFT	533	983
19	DEL/3520	Meter Reader	AJAY RAMCHANDER	LT. RAM CHANDER	101296103213	MH/93100/13651	2214404383	26	9,256	7,410	1,872	713	19,251	1,111	145	1,256	200	17,795	NEFT	626	1111
20	DEL/3521	Meter Reader	MANOJ KAILASHCHAND	KAILASH CHAND	101682383251	MH/93100/13650	2214741981	23	8,188	6,555	1,656	-	16,399	983	123	1,106	600	14,693	NEFT	533	983
21	DEL/3535	Meter Reader	NIKHLESH SHARMA	MUNESH CHANDER SHARMA	101697847791	MH/93100/13670	2214752645	26	9,256	7,410	1,872	1,426	19,964	1,111	150	1,261	200	18,503	NEFT	649	1111
22	DEL/3547	Meter Reader	RAVI PAL	RAJBEER SINGH	101707935044	MH/93100/13681	2214758430	26	9,256	7,410	1,872	713	19,251	1,111	145	1,256	200	17,795	NEFT	626	1111
23	DEL/3686	Meter Reader	VINOD KUMAR	KANHAIYA LAL	101332114501	MH/93100/13678	2214429171	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	200	16,423	NEFT	579	1068
24	DEL/3687	Meter Reader	SOURAV DAGAR	BHALE RAM	101707935037	MH/93100/13680	2214764973	7	2,492	1,995	504	-	4,991	299	38	337	1,200	3,454	NEFT	162	299
25	DEL/3712	Meter Reader	PAWAN KUMAR	VINOD KUMAR	100695672692	MH/93100/13858	2214030620	26	9,256	7,410	1,872	713	19,251	1,111	145	1,256	600	17,395	NEFT	626	1111
26	DEL/3714	Meter Reader	MANOJ JAINARAYAN	JAINARAYAN	101209895018	MH/93100/13862	2214349909	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	16,623	NEFT	579	1068
27	DEL/3495	Meter Reader	VINAY KUMAR	KAMAL MAHTO	100649320855	MH/93100/13636	2214620332	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
28	DEL/3913	Meter Reader	JITENDRA RATHOR	HAJARI LAL	101805126904	MH/93100/14055	2214849910	15	5,340	4,275	1,080	-	10,695	641	81	722	600	9,373	NEFT	348	641
29	DEL/3914	Meter Reader	SURENDER KUMAR	RAM PHAL SHARMA	100372893534	MH/93100/14057	1115853816	15	5,340	4,275	1,080	-	10,695	641	81	722	400	9,573	NEFT	348	641
30	DEL/3915	Meter Reader	NAVEEN	RATAN SINGH	100586993344	MH/93100/14052	2214849915	20	7,120	5,700	1,440	-	14,260	854	107	961	-	13,299	NEFT	463	854
31	DEL/3954	Meter Reader	TUSHAR AHMED SAIFI	NASIMUDDIN SAIFI	100890751195	MH/93100/14089	1013630375	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	400	16,223	NEFT	579	1068
32	DEL/4061	Meter Reader	VISHAL	OM PRAKASH	101855229674	MH/93100/14203	2214891862	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111

33	DEL/4188	Meter Reader	AJAY KUMAR	BACHU SINGH	100690628601	MH/93100/14207	1112957765	26	9,256	7,410	1,872	-	18,538	1,111	140	1,251	-	17,287	NEFT	602	1111
34	DEL/4461	Meter Reader	AJAY	OM PRAKASH	100930859472	MH/93100/14601	2214184440	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	800	15,823	NEFT	579	1068
35	DEL/4475	Meter Reader	DEEPAK KUMAR	HARI RAM	100694893937	MH/93100/14617	2214134350	25	8,900	7,125	1,800	-	17,825	1,068	134	1,202	-	16,623	NEFT	579	1068
36	DEL/4504	Meter Reader	NEERAJ	BHARAT SINGH	100253807198	MH/93100/14652	2213838096	13	4,628	3,705	936	-	9,269	555	70	625	-	8,644	NEFT	301	555
37	DEL/4508	Meter Reader	RAHUL	SURAJ BHAN	101889754381	MH/93100/14643	1114380373	8	2,848	2,280	576	-	5,704	342	43	385	-	5,319	CHQ	185	342
38	DEL/4027	Bill Distributor	ANURAG GAUTAM	RAJKUMAR GAUTAM	101784685616	MH/93100/14170	2214878533	24	7,752	6,216	1,560	-	15,528	930	117	1,047	300	14,181	NEFT	505	930
39	DEL/3305	Bill Distributor	MAHABIR	LAL SINGH	100240276206	MH/93100/13359	2213419139	23	7,429	5,957	1,495	-	14,881	891	112	1,003	-	13,878	NEFT	484	891
40	DEL/3490	Bill Distributor	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
41	DEL/3494	Bill Distributor	RAVINDER KUMAR	SATNARAYAN	101224758062	MH/93100/13616	1114052035	26	8,398	6,734	1,690	-	16,822	1,008	127	1,135	-	15,687	NEFT	547	1008
42	DEL/3290	Bill Distributor	DEEPAK KUMAR	DHRAM PAL	100694807690	MH/93100/13344	2214093897	20	6,460	5,180	1,300	-	12,940	775	98	873	50	12,017	NEFT	421	775
43	DEL/3443	Bill Distributor	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	16	5,168	4,144	1,040	-	10,352	620	78	698	1,600	8,054	NEFT	336	620
44	DEL/3731	Bill Distributor	VEERENDRA KUMAR	RAMDEEN	100952567908	MH/93100/13895	2214599996	25	8,075	6,475	1,625	-	16,175	969	122	1,091	-	15,084	NEFT	526	969
45	DEL/3732	Bill Distributor	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	25	8,075	6,475	1,625	-	16,175	969	122	1,091	-	15,084	NEFT	526	969
46	DEL/3733	Bill Distributor	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	24	7,752	6,216	1,560	-	15,528	930	117	1,047	100	14,381	NEFT	505	930
47	DEL/4441	Bill Distributor	MUKESH KUMAR	UMESH SINGH	101696322648	MH/93100/14575	2214910289	26	8,398	6,734	1,690	-	16,822	1,008	127	1,135	-	15,687	NEFT	547	1008
48	DEL/4442	Bill Distributor	NIKHIL KUMAR	MAHESH RAJ	101385815545	MH/93100/14579	6720794043	21	6,783	5,439	1,365	-	13,587	814	102	916	100	12,571	NEFT	442	814
								<b>1,109</b>	<b>386,422</b>	<b>309,461</b>	<b>78,070</b>	<b>7,130</b>	<b>781,083</b>	<b>46,371</b>	<b>5,885</b>	<b>52,260</b>	<b>10,750</b>	<b>718,073</b>		<b>25,385</b>	<b>46,371</b>

POWERTECH CONSULTANTS INDIA PVT LTD.

WAGES FOR THE MONTH OF NOV 22 [ TPDDL- DELHI GIS-FIELD SUPERVISOR ]

Sr No	Emp Code	DESIGNATION	EMP. NAME	FATJER'S NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Net Payable	Mode of pymnt	EMPLOYER CONTBN ESIC 3.25%	EMPLOYER CONTBN PF 12%
1	DEL/3824	GIS - FIELD SURVEYOR	SANDEEP DEVGON	M.P.DEVGON	100330749833	MH/93100/13972	2214818252	24.0	8,544	6,840	1,728	17112	1025	129	1154	15,958	NEFT	556	1025
2	DEL/3826	GIS - FIELD SURVEYOR	SATYAM KUMAR	SHYAMJEE SHASTRI	101773390454	MH/93100/13962	2214818289	14.0	4,984	3,990	1,008	9982	598	75	673	9,309	NEFT	324	598
3	DEL/3825	GIS - FIELD SURVEYOR	HRITIK KUMAR VERMA	LATE OM PRAKASH	101773390477	MH/93100/13966	2214818276	22.0	7,832	6,270	1,584	15686	940	118	1058	14,628	NEFT	510	940
4	DEL/3831	GIS - FIELD SURVEYOR	BUNTY	RAJVEER	101773390505	MH/93100/13969	2214818833	25.0	8,900	7,125	1,800	17825	1068	134	1202	16,623	NEFT	579	1068
5	DEL/3832	GIS - FIELD SURVEYOR	MANISH	MOHAR SINGH	101773390522	MH/93100/13975	2214818840	6.0	2,136	1,710	432	4278	256	33	289	3,989	CHQ	139	256
6	DEL/3833	GIS - FIELD SURVEYOR	RAKESH KUMAR	RAMTAHAL PRASAD	101318138603	MH/93100/13974	2214820919	16.0	5,696	4,560	1,152	11408	684	86	770	10,638	CHQ	371	684
7	DEL/3875	GIS - FIELD SURVEYOR	YOGESH	KRISHAN KUMAR	101782918568	MH/93100/13991	2214830182	26.0	9,256	7,410	1,872	18538	1111	140	1251	17,287	NEFT	602	1111
8	DEL/3880	GIS - FIELD SURVEYOR	PREM SINGH	GANGA RAM	101785768847	MH/93100/14021	2214835703	25.0	8,900	7,125	1,800	17825	1068	134	1202	16,623	NEFT	579	1068
9	DEL/3885	GIS - FIELD SURVEYOR	RAHUL	TARA CHAND	101787058884	MH/93100/14027	2214837291	20.0	7,120	5,700	1,440	14260	854	107	961	13,299	NEFT	463	854
10	DEL/3889	GIS - FIELD SURVEYOR	DUSHYANT	NARENDER	101793881070	MH/93100/14031	2214841318	23.0	8,188	6,555	1,656	16399	983	123	1106	15,293	NEFT	533	983
11	DEL/3905	GIS - FIELD SURVEYOR	RAHUL KUMAR	ASHARFI LAL	101796466113	MH/93100/14045	2214844831	23.0	8,188	6,555	1,656	16399	983	123	1106	15,293	NEFT	533	983
12	DEL/3904	GIS - FIELD SURVEYOR	DUSHYANT	HIRA LAL	101716414815	MH/93100/14047	2214844750	23.0	8,188	6,555	1,656	16399	983	123	1106	15,293	NEFT	533	983
13	DEL/3962	GIS - FIELD SURVEYOR	NAVEEN KUMAR	NARESH KUMAR	101819606825	MH/93100/14117	2214861015	25.0	8,900	7,125	1,800	17825	1068	134	1202	16,623	NEFT	579	1068
14	DEL/4042	GIS - FIELD SURVEYOR	DEEPAK KUMAR	VINOD SHARMA	101153380904	MH/93100/14178	3812009858	26.0	9,256	7,410	1,872	18538	1111	140	1251	17,287	NEFT	602	1111
15	DEL/4060	GIS - FIELD SURVEYOR	SANDEEP KUMAR	DINESH SINGH	101855229661	MH/93100/14202	2214891479	19.0	6,764	5,415	1,368	13547	812	102	914	12,633	NEFT	440	812
								<b>317</b>	<b>112,852</b>	<b>90,345</b>	<b>22,824</b>	<b>226,021</b>	<b>13,542</b>	<b>1,701</b>	<b>15,243</b>	<b>210,776</b>	-	<b>7,346</b>	<b>13,542</b>



POWERTECH CONSULTANTS INDIA PVT LTD

WAGES SUMMARY SHEET NOVEMBER 22 DELHI [TPDDL PROJECT]

SR NO	LOCATION	NO OF EMPLOYEES	DAYS	BASIC	GROSS AMT	PF 12%	ESIC 0.75%	NET PAYABLE	EMPLOYER CONTRIBUTION ON ESIC 3.25%	EMPLOYER CONTRIBUTION PF 12%
1	MGP	62	1517	529063	1073639	63488	8094	988138	34893	63488
2	PRR	24	529	182681	365891	21922	2757	338812	11891	21922
3	RHN	64	1472	513241	1027954	61589	7747	943513	33409	61589
4	KRR	48	1109	386422	781083	46371	5885	718073	25385	46371
5	GIS	15	317	112852	226021	13542	1701	210776	7346	13542
		<b>213</b>	<b>4944</b>	<b>1724259</b>	<b>3474588</b>	<b>206912</b>	<b>26184</b>	<b>3199312</b>	<b>112924</b>	<b>206912</b>