

POWERTECH CONSULTANTS INDIA PVT LTD

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

SR NO	EMPLOYEE CODE	DESIGNATION	Name	FATHER NAME	UAN NO	PF NO.	ESIC NO.	Days	Basic	HRA	Transportation	Performance	Total Gross	PF @12%	ESI @ 0.75%	Total Deduction	Penalty	Net Payable	Mode of Payment	EMPLOYER CONTBN ESIC 3.25	EMPLOYER CONTBN PF 12 %
1	DEL/3287	Bill Distributor	AJAY SINGH	GOPAL SINGH	100694867952	MH/93100/13341	2214049300	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
2	DEL/3289	Bill Distributor	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	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	JEET SINGH	100690769163	MH/93100/13352	2213967829	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
5	DEL/3300	Bill Distributor	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	SHYAM LAL	100695541166	MH/93100/13355	2213977891	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
7	DEL/3302	Bill Distributor	VIPIN	SURENDER KUMAR	101207838648	MH/93100/13356	2214346985	26.0	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
8	DEL/3303	Bill Distributor	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	SUSHIL KUMAR	101292731331	MH/93100/13466	2214684034	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
10	DEL/3516	Bill Distributor	DURGA DATT BAILWAL	RAM DATT BAILWAL	100690984402	MH/93100/13649	1112403298	-	-	-	-	-	-	-	-	-	-	-	-	0	-
11	DEL/3847	Bill Distributor	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/4033	Bill Distributor	PAWAN KUMAR	JITENDER KUMAR	101721350494	MH/93100/14183	2213967797	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
13	DEL/4034	Bill Distributor	RANDHIR SAH	SURENDER PRASAD	100691120947	MH/93100/14177	1112961556	26.0	8,268	6,630	1,664	1,274	17,836	992	134	1,126	-	16,710	NEFT	580	992
14	DEL/4425	Bill Distributor	VIJAY	RAMDHAN	101868706901	MH/93100/14577	2214906030	26.0	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
15	DEL/3291	Meter Reader	DHARMVEER	BACHCHU SINGH	100694672315	MH/93100/13345	2213967753	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
16	DEL/3384	Meter Reader	SUMIT KUMAR	ASHOK KUMAR	100794109996	MH/93100/13412	2214176638	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1,050
17	DEL/3308	Meter Reader	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
18	DEL/3309	Meter Reader	KAILASH SHARMA	JIVAN LAL SHARMA	100690769331	MH/93100/13363	1113821674	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
19	DEL/3310	Meter Reader	RAVI KANT JHA	RAM KHILAWAN JHA	100690985464	MH/93100/13364	2007423855	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1,050
20	DEL/3312	Meter Reader	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
21	DEL/3313	Meter Reader	RAVI	RAGHUBIR SINGH	100695304294	MH/93100/13367	2213965119	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
22	DEL/3314	Meter Reader	AMAN	DINESH	100694813860	MH/93100/13368	2213977984	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	-	16,318	NEFT	569	1,050
23	DEL/3315	Meter Reader	PANKAJ KUMAR UPADHYA	JAI PRAKASH UPADHYA	100694936322	MH/93100/13369	2213542114	20.0	7,000	5,600	1,400	-	14,000	840	105	945	200	12,855	NEFT	455	840
24	DEL/3316	Meter Reader	UMA SHANKAR	GOPAL GOSWAMI	100694866761	MH/93100/13370	2214022631	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
25	DEL/3317	Meter Reader	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	-	18,361	NEFT	637	1,092
26	DEL/3318	Meter Reader	RAJESH	RAMDHAN	101610834343	MH/93100/13387	2214120745	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
27	DEL/3319	Meter Reader	AMIT PAL	BHAJAN LAL	100694677308	MH/93100/13380	2214131679	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
28	DEL/3320	Meter Reader	VISHAL KUMAR	BABU LAL	100745319513	MH/93100/13377	2214140903	25.0	8,750	7,000	1,750	-	17,500	1,050	132	1,182	400	15,918	NEFT	569	1,050
29	DEL/3321	Meter Reader	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	200	18,161	NEFT	637	1,092
30	DEL/3322	Meter Reader	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	400	17,266	NEFT	614	1,092
31	DEL/3323	Meter Reader	MAHESH	RAM PRASHAD	100967333379	MH/93100/13395	2214191782	22.0	7,700	6,160	1,540	-	15,400	924	116	1,040	400	13,960	NEFT	501	924
32	DEL/3324	Meter Reader	PANKAJ	DHARAM PAL	100986879427	MH/93100/13376	2214200401	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
33	DEL/3325	Meter Reader	VIRENDER PAL	RAMNATH PAL	101031744121	MH/93100/13373	2213967973	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
34	DEL/3330	Meter Reader	AMIT KUMAR	MAHENDRA PAL	101149987247	MH/93100/13388	2214298247	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
35	DEL/3331	Meter Reader	PURAN	BUDH RAM	101223242531	MH/93100/13385	2214356563	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092
36	DEL/3332	Meter Reader	NIKHIL	NARESH SAINI	101252371384	MH/93100/13378	2214406704	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092

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37	DEL/3333	Meter Reader	RAJKUMAR	BHARAT SINGH	101296210898	MH/93100/13396	2214406730	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
38	DEL/3334	Meter Reader	ANSHU SHARMA	BIJENDER SHARMA	101314661111	MH/93100/13392	1112642302	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	1,400	16,961	NEFT	637	1,092
39	DEL/3337	Meter Reader	RAJ KUMAR	BHAGWAN	101314661499	MH/93100/13381	2214274210	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
40	DEL/3339	Meter Reader	MANISH	DAULAT RAM	101281159047	MH/93100/13372	2214022636	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	400	16,571	NEFT	592	1,092
41	DEL/3340	Meter Reader	KAMAL	GIRIRAJ	101506531855	MH/93100/13390	2214584900	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
42	DEL/2844	Meter Reader	PRAVEEN KUMAR	INDER KANT JHA	101239492827	MH/93100/13532	1112385593	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092
43	DEL/2595	Meter Reader	UMAKANT KUMAR	RAMDAYAL SAHANI	101179368973	MH/93100/13525	1114669406	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
44	DEL/3414	Meter Reader	SUNIL KUMAR	MANIK CHAND	100690854451	MH/93100/13536	1114052646	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
45	DEL/3461	Meter Reader	BRAHAM JEET SINGH	POORAN SINGH	101190271090	MH/93100/13587	1114619841	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
46	DEL/3477	Meter Reader	SAMAN CHAUDHARY	GHANSHYAM CHOUDHARY	101651885124	MH/93100/13606	2214710940	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092
47	DEL/3720	Meter Reader	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	-	16,971	NEFT	592	1,092
48	DEL/3743	Meter Reader	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
49	DEL/3767	Meter Reader	LAXMAN	KRISHAN THAKUR	101733177384	MH/93100/13928	2214785424	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
50	DEL/3780	Meter Reader	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	200	16,771	NEFT	592	1,092
51	DEL/3785	Meter Reader	NISHEDH	RAM PREET	101743112754	MH/93100/13914	2214794930	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	-	17,666	NEFT	614	1,092
52	DEL/3514	Meter Reader	YOGESH	RISHI KUMAR	101672840239	MH/93100/13645	2214736845	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	800	16,171	NEFT	592	1,092
53	DEL/3994	Meter Reader	ROHIT GAUTAM	BHUPENDER GAUTAM	101819603398	MH/93100/14113	2214866190	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	400	17,961	NEFT	637	1,092
54	DEL/3996	Meter Reader	BHAVESH KUMAR	POOJA RAM	101820267659	MH/93100/14138	2214867563	24.0	8,400	6,720	1,680	-	16,800	1,008	126	1,134	600	15,066	NEFT	546	1,008
55	DEL/4013	Meter Reader	TARUN KUMAR KASHYAP	MANOJ KUMAR	101323939665	MH/93100/14150	2214453749	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
56	DEL/4030	Meter Reader	RAJ KUMAR	SUBHASH	101841715460	MH/93100/14173	2214884071	26.0	9,100	7,280	1,820	700	18,900	1,092	142	1,234	200	17,466	NEFT	614	1,092
57	DEL/4031	Meter Reader	RAVI KUMAR	JAGDEESH PRSHAD	101841715473	MH/93100/14174	2214884074	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
58	DEL/4032	Meter Reader	LALIT KUMAR	RAM LAL	101841715500	MH/93100/14184	2214884077	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	-	18,361	NEFT	637	1,092
59	DEL/4043	Meter Reader	DINESH KUMAR	DEEP CHAND	101687324899	MH/93100/14180	2214885811	26.0	9,100	7,280	1,820	-	18,200	1,092	137	1,229	600	16,371	NEFT	592	1,092
60	DEL/4187	Meter Reader	LALIT SHUKLA	HARINATH SHUKLA	100203593996	MH/93100/14201	2214759314	26.0	9,100	7,280	1,820	1,400	19,600	1,092	147	1,239	200	18,161	NEFT	637	1,092
61	DEL/4045	Meter Reader	ASHISH KUMAR GUPTA	DILEEP KUMAR GUPTA	101842052725	MH/93100/14186	2214885749	21.0	7,350	5,880	1,470	-	14,700	882	111	993	-	13,707	NEFT	478	882
62	DEL/4438	Meter Reader	SHAILENDER KUMAR	SUBASH CHANDER	100691111075	MH/93100/14573	2213967837	16.0	5,600	4,480	1,120	-	11,200	672	84	756	-	10,444	NEFT	364	672
63	DEL/4439	Meter Reader	AMIT	BALWAN	101868706917	MH/93100/14580	2214910330	16.0	5,600	4,480	1,120	-	11,200	672	84	756	-	10,444	NEFT	364	672
64	DEL/4444	Meter Reader	DEVA NAND	LAXMAN JAISWAL	101868706862	MH/93100/14570	2214911002	15.0	5,250	4,200	1,050	-	10,500	630	79	709	-	9,791	NEFT	341	630
65	DEL/4445	Meter Reader	RAHUL PAL	SUNIL KUMAR	101660011486	MH/93100/14581	1816540554	7.0	2,450	1,960	490	-	4,900	294	37	331	-	4,569	NEFT	159	294
								1,593	546,734	437,590	109,482	41,440	1,135,246	65,608	8,533	74,139	9,200	1,051,907		36895	65,608

POWERTECH CONSULTANTS INDIA PVT. LTD.

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

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1	DEL/3970	Bill Distributor	RAJESH KUMAR	VISHNUDEV THAKUR	101649490739	MH/93100/14106	2214722368	12.0	3,816	3,060	768	7,644	458	58	516	-	7,128	CHQ	248	458
2	DEL/3971	Bill Distributor	ALLAUDDIN	ANWAR ALI	101471357024	MH/93100/14131	2214721303	-	-	-	-	-	-	-	-	-	-		0	-
3	DEL/3972	Bill Distributor	SACHIN	TIRATH RAJ PAL	101382440191	MH/93100/14132	2214707927	25.0	7,950	6,375	1,600	15,925	954	120	1,074	-	14,851	NEFT	518	954
4	DEL/3975	Bill Distributor	HARSH	SOMENDER GUPTA	101754654090	MH/93100/14099	2214812817	22.0	6,996	5,610	1,408	14,014	840	106	946	-	13,068	NEFT	455	840
5	DEL/3977	Bill Distributor	RAJ KUMAR	BABULAL PAL	101178798255	MH/93100/14104	1114067481	24.0	7,632	6,120	1,536	15,288	916	115	1,031	-	14,257	NEFT	497	916
6	DEL/3978	Bill Distributor	MAHESH KUMAR	MANSUKH LAL	101181737908	MH/93100/14100	2214842131	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
7	DEL/3985	Bill Distributor	KULDEEP	KISHOR KUMAR	100695013995	MH/93100/14119	2213967770	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
8	DEL/3992	Bill Distributor	SURAJ	RAM CHANDER	101178893480	MH/93100/14111	2016058843	26.0	8,268	6,630	1,664	16,562	992	125	1,117	200	15,245	NEFT	538	992
9	DEL/4028	Bill Distributor	RAVI	LILU RAM	101310664568	MH/93100/14167	2214416112	26.0	8,268	6,630	1,664	16,562	992	125	1,117	-	15,445	NEFT	538	992
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	-	16,971	NEFT	592	1,092
11	DEL/3973	Meter Reader	ASHISH KATIYAR	MAHENDER SINGH	100695092715	MH/93100/14105	2214030515	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	400	15,918	NEFT	569	1,050
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	200	16,771	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	200	16,771	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	600	16,371	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	400	16,571	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	-	16,971	NEFT	592	1,092
17	DEL/3987	Meter Reader	SURESH KUMAR	LOKU RAM	100373553842	MH/93100/14128	1106355078	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	200	15,466	NEFT	546	1,008
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	-	16,971	NEFT	592	1,092
19	DEL/3989	Meter Reader	RAKESH KUMAR	MAHENDER THAKUR	101190271088	MH/93100/14097	2016195575	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	-	15,666	NEFT	546	1,008
20	DEL/3991	Meter Reader	MAHENDER	RAMPRASAD	100695353499	MH/93100/14122	2214700341	23.0	8,050	6,440	1,610	16,100	966	121	1,087	200	14,813	NEFT	523	966
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	200	16,771	NEFT	592	1,092
22	DEL/3995	Meter Reader	VINOD KUMAR	HAWA SINGH	101182125286	MH/93100/14108	2214702826	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	-	15,666	NEFT	546	1,008
23	DEL/4006	Meter Reader	ASHOK KUMAR	RAME	100695380158	MH/93100/14148	2214049110	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	800	16,171	NEFT	592	1,092
24	DEL/3511	Meter Reader	SANJEET BHARATEE	NIBOOLAL	101180265683	MH/93100/13644	2016228555	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	-	16,971	NEFT	592	1,092
								567	192,466	154,085	38,568	385,119	23,096	2,900	25,996	3,400	355,723		12516	23,096

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 %
43	DEL/3365	Meter Reader	SANJAY KUMAR	RAJENDER KUMAR	101288801258	MH/93100/13435	1114487824	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
44	DEL/3417	Meter Reader	SURAJ	NANU RAM	101182858672	MH/93100/13549	2214322115	18.0	6,300	5,040	1,260	12,600	756	95	851	800	10,949	NEFT	410	756
45	DEL/3782	Meter Reader	RAJESH KUMAR	LATOORI SINGH	101320767653	MH/93100/13923	2214792580	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1,092
46	DEL/3788	Meter Reader	LOVEKUSH PANDEY	SUBHASH CHAND	101262627650	MH/93100/13911	2214385488	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	800	16,171	NEFT	592	1,092
47	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	1,600	13,413	NEFT	523	966
48	DEL/3800	Meter Reader	RAJAN	SHYAM SINGH	101763581748	MH/93100/13940	2214810291	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,600	15,371	NEFT	592	1,092
49	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
50	DEL/3801	Meter Reader	MOHD TAUFEEQ ALAM	MD.MUSTAQUEEM	101763581769	MH/93100/13951	2214810297	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	600	16,371	NEFT	592	1,092
51	DEL/3805	Meter Reader	DHIRAJ KUMAR	RAM BILASH JHA	101623217738	MH/93100/13942	2018088916	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	400	16,571	NEFT	592	1,092
52	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	6,200	10,771	NEFT	592	1,092
53	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	1,000	15,971	NEFT	592	1,092
54	DEL/3844	Meter Reader	LOKESH	SUSHIL KUMAR	101773390514	MH/93100/13971	2214822331	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	600	16,371	NEFT	592	1,092
55	DEL/3852	Meter Reader	VINAY KUMAR	AJAY	101782918547	MH/93100/13988	2214822569	12.0	4,200	3,360	840	8,400	504	63	567	1,200	6,633	NEFT	273	504
56	DEL/3850	Meter Reader	SAGAR	SUNIL KUMAR	101782918599	MH/93100/13995	2214828045	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	800	16,171	NEFT	592	1,092
57	DEL/3872	Meter Reader	PANKAJ KUMAR	BAL KRISHAN	100429317155	MH/93100/13994	2213979584	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	800	16,171	NEFT	592	1,092
58	DEL/3896	Meter Reader	PRADEEP	HARI LAL	101793881089	MH/93100/14032	2214841262	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,000	15,971	NEFT	592	1,092
59	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	800	16,171	NEFT	592	1,092
60	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	-	16,971	NEFT	592	1,092
61	DEL/4004	Meter Reader	SONU	RAJ KUMAR	101164308047	MH/93100/14142	2214310366	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	200	16,771	NEFT	592	1,092
62	DEL/4005	Meter Reader	MOHIT	BHOOP SINGH	101466718920	MH/93100/14146	2214867634	25.0	8,750	7,000	1,750	17,500	1,050	132	1,182	800	15,518	NEFT	569	1,050
63	DEL/3510	Meter Reader	GAURAV KUMAR CHAUHAN	SUBHASH	101662570792	MH/93100/13633	2214726469	12.0	4,200	3,360	840	8,400	504	63	567	600	7,233	NEFT	273	504
64	DEL/3802	Meter Reader	RAHUL CHAUDHARY	DURGA CHAUDHARY	101763763223	MH/93100/13960	2214810362	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	1,600	15,371	NEFT	592	1,092
65	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	1,000	15,971	NEFT	592	1,092
66	DEL/4010	Meter Reader	VIKAS SHARMA	VINOD KUMAR SHARMA	101829466037	MH/93100/14155	2214873609	26.0	9,100	7,280	1,820	18,200	1,092	137	1,229	600	16,371	NEFT	592	1,092
67	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	800	16,171	NEFT	592	1,092
68	DEL/4186	Meter Reader	MONU VERMA	NOKHELAL VERMA	101259110982	MH/93100/14210	2017893642	24.0	8,400	6,720	1,680	16,800	1,008	126	1,134	-	15,666	NEFT	546	1,008
69	DEL/3469	Meter Reader	DEEN DAYAL KAUSHIK	BHUDEV PRASAD	101641885593	MH/93100/13594	2214707557	22.0	7,700	6,160	1,540	15,400	924	116	1,040	-	14,360	NEFT	501	924
70	DEL/4443	Meter Reader	RAJNISH KUMAR	SABHAJIT RAM	100293343253	MH/93100/14578	2214828050	16.0	5,600	4,480	1,120	11,200	672	84	756	-	10,444	NEFT	364	672
								1,643	560,490	448,665	112,280	1,122,135	67,259	8,452	75,709	36,600	1,009,826	-	36469	67,259

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 %
40	DEL/3443	Bill Distributor	RAJESH KUMAR	DALBIR SINGH	101303229404	MH/93100/13579	2214696393	26	8,268	6,630	1,664	637	17,199	992	129	1,121	-	16,078	NEFT	559	992
41	DEL/3731	Bill Distributor	VEERENDRA KUMAR	RAMDEEN	100952567908	MH/93100/13895	2214599996	26	8,268	6,630	1,664	637	17,199	992	129	1,121	-	16,078	NEFT	559	992
42	DEL/3732	Bill Distributor	AJAY KUMAR MANSINGH	MAAN SINGH	101733176744	MH/93100/13885	2214780111	26	8,268	6,630	1,664	637	17,199	992	129	1,121	-	16,078	NEFT	559	992
43	DEL/3733	Bill Distributor	MADAN SINGH	RAM SANEHI	100695357794	MH/93100/13894	2214059078	26	8,268	6,630	1,664	-	16,562	992	125	1,117	-	15,445	NEFT	538	992
44	DEL/4441	Bill Distributor	MUKESH KUMAR	UMESH SINGH	101696322648	MH/93100/14575	2214910289	18	5,724	4,590	1,152	1,911	13,377	687	101	788	-	12,589	NEFT	435	687
45	DEL/4442	Bill Distributor	NIKHIL KUMAR	MAHESH RAJ	101385815545	MH/93100/14579	6720794043	18	5,724	4,590	1,152	1,911	13,377	687	101	788	-	12,589	NEFT	435	687
								1,112	380,016	304,185	76,118	11,144	771,463	45,602	5,806	51,407	9,000	711,056		25,073	45,602

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	23.0	8,050	6,440	1,610	16100	966	121	1087	15,013	NEFT	523	966
2	DEL/3826	GIS - FIELD SURVEYOR	SATYAM KUMAR	SHYAMJEE SHASTRI	101773390454	MH/93100/13962	2214818289	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
3	DEL/3825	GIS - FIELD SURVEYOR	HRITIK KUMAR VERMA	LATE OM PRAKASH	101773390477	MH/93100/13966	2214818276	16.0	5,600	4,480	1,120	11200	672	84	756	10,444	NEFT	364	672
4	DEL/3831	GIS - FIELD SURVEYOR	BUNTY	RAJVEER	101773390505	MH/93100/13969	2214818833	24.0	8,400	6,720	1,680	16800	1008	126	1134	15,666	NEFT	546	1008
5	DEL/3832	GIS - FIELD SURVEYOR	MANISH	MOHAR SINGH	101773390522	MH/93100/13975	2214818840	2.0	700	560	140	1400	84	11	95	1,305	NEFT	46	84
6	DEL/3833	GIS - FIELD SURVEYOR	RAKESH KUMAR	RAMTAHAL PRASAD	101318138603	MH/93100/13974	2214820919	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
7	DEL/3875	GIS - FIELD SURVEYOR	YOGESH	KRISHAN KUMAR	101782918568	MH/93100/13991	2214830182	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
8	DEL/3880	GIS - FIELD SURVEYOR	PREM SINGH	GANGA RAM	101785768847	MH/93100/14021	2214835703	24.0	8,400	6,720	1,680	16800	1008	126	1134	15,666	NEFT	546	1008
9	DEL/3885	GIS - FIELD SURVEYOR	RAHUL	TARA CHAND	101787058884	MH/93100/14027	2214837291	17.0	5,950	4,760	1,190	11900	714	90	804	11,096	NEFT	387	714
10	DEL/3889	GIS - FIELD SURVEYOR	DUSHYANT	NARENDER	101793881070	MH/93100/14031	2214841318	24.0	8,400	6,720	1,680	16800	1008	126	1134	15,666	NEFT	546	1008
11	DEL/3905	GIS - FIELD SURVEYOR	RAHUL KUMAR	ASHARFI LAL	101796466113	MH/93100/14045	2214844831	24.0	8,400	6,720	1,680	16800	1008	126	1134	15,666	NEFT	546	1008
12	DEL/3904	GIS - FIELD SURVEYOR	DUSHYANT	HIRA LAL	101716414815	MH/93100/14047	2214844750	24.0	8,400	6,720	1,680	16800	1008	126	1134	15,666	NEFT	546	1008
13	DEL/3962	GIS - FIELD SURVEYOR	NAVEEN KUMAR	NARESH KUMAR	101819606825	MH/93100/14117	2214861015	25.0	8,750	7,000	1,750	17500	1050	132	1182	16,318	NEFT	569	1050
14	DEL/4042	GIS - FIELD SURVEYOR	DEEPAK KUMAR	VINOD SHARMA	101153380904	MH/93100/14178	3812009858	22.0	7,700	6,160	1,540	15400	924	116	1040	14,360	NEFT	501	924
15	DEL/4060	GIS - FIELD SURVEYOR	SANDEEP KUMAR	DINESH SINGH	101855229661	MH/93100/14202	2214891479	22.0	7,700	6,160	1,540	15400	924	116	1040	14,360	NEFT	501	924
			Total :-					322	112,700	90,160	22,540	225,400	13,524	1,696	15,220	210,180	-	7,326	13,524

POWERTECH CONSULTANTS INDIA PVT LTD

WAGES SUMMARY SHEET SEPTEMBER 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	65	1593	546734	1135246	65608	8533	1051907	36895	65608
2	PRR	24	567	192466	385119	23096	2900	355723	12516	23096
3	RHN	70	1643	560490	1122135	67259	8452	1009826	36469	67259
4	KRR	45	1112	380016	771463	45602	5806	711056	25073	45602
5	GIS	15	322	112700	225400	13524	1696	210180	7326	13524
		219	5237	1792406	3639363	215089	27387	3338692	118279	215089