

FORM B  
FORMAT FOR WAGE REGISTER

Rate of Minimum Wages and since the date.....

	Highly Skilled	Skilled	Semi-Skilled	Un Skilled
Minimum Basic	25724	19291	17537	15908
DA				
Overtime				
Name of the Establishment:	SHYAM INDUS POWER SOLUTIONS PVT. LTD			
Name of Owner:				
LN:				
Wage period From	01/07/2021	To	31/07/2021	(Monthly/Fortnightly/Weekly/Daily/Piece Rated)

Sr. No	Emp ID	Emp Name	Designation	Function	Location	ESIC No	UAN NO	Remark	WD	Daily Days	Daily %	Paid Days	Basic	HRA	Conveyance	Medical	CCA	Skill Allow	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Total Deduction	Net Payable	Basic	HRA	Conveyance	Medical	CCA	Skill Allow	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Total Deduction	Net Payable	Wbs Wise	Account No.	IFSC	Bank Name	
1	E-0004	Sudhir Dagar	Sr. Executive	MIG	DELHI	-	100385042419		31	31	100%	31	16,860	5,970	2,894	-	-	-	-	-	25,724	1,800	-	1,800	23,924	16,860	5,970	2,894	-	-	-	-	-	25,724	1,800	-	1,800	23,924	R/DLA0004.1.0001	015501508317	ICIC0000367	ICICI	
2	E-0045	Chandresh Anil	Sr. Executive	MIG	DELHI	-	100127238334		31	31	100%	31	16,860	6,390	3,880	-	-	-	-	-	27,130	1,800	-	1,800	25,330	16,860	6,390	3,880	-	-	-	-	-	27,130	1,800	-	1,800	25,330	R/DLA0004.1.0001	159268564637	INDB0000371	INDUS BANK	
3	E-1216	Rajendar Kumar	Lineman	MIG	DELHI	2212840951	100423829939		31	28	100%	28	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	15,840	-	-	-	-	-	-	-	-	15,840	1,900	119	2,019	13,821	R/DLA0004.1.0001	100064637566	INDB0000319	INDUS BANK
4	E-1217	Parveen Kumar	Helper	MIG	DELHI	2213748052	100424896435		31	29	100%	29	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	14,882	-	-	-	-	-	-	-	-	14,882	1,786	111	1,897	12,985	R/DLA0004.1.0001	100064637575	INDB0000005	INDUS BANK
5	E-1512	Yogesh	Helper	MIG	DELHI	2213818815	100423737699		31	26	100%	26	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	13,342	-	-	-	-	-	-	-	-	13,342	1,601	100	1,701	11,641	R/DLA0004.1.0001	100064639272	INDB0000005	INDUS BANK
6	E-1513	Ravinder Pandey	Lineman	MIG	DELHI	2213818807	100423865347		31	31	100%	31	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	17,537	-	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	R/DLA0004.1.0001	100064600438	INDB0000849	INDUS BANK
7	E-1514	Munna Lal	Helper	MIG	DELHI	2213818801	100423965881		31	18	100%	18	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	9,237	-	-	-	-	-	-	-	-	9,237	1,108	69	1,177	8,060	R/DLA0004.1.0001	100064579022	INDB0000005	INDUS BANK
8	E-1516	Anil Kumar	Helper	MIG	DELHI	2213818788	100424199195		31	25	100%	25	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	12,829	-	-	-	-	-	-	-	-	12,829	1,540	96	1,636	11,193	R/DLA0004.1.0001	100064635489	INDB0000005	INDUS BANK
9	E-1527	Chetanya Swoop	Supervisor	MIG	DELHI	2213818826	100423726256		31	31	100%	31	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	19,291	-	-	-	-	-	-	-	-	16,831	2,315	145	2,460	16,831	R/DLA0004.1.0001	100064598841	INDB0000005	INDUS BANK
10	E-1529	Rajesh Kumar	Supervisor	MIG	DELHI	2213818840	100424403048		31	17	100%	17	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	10,579	-	-	-	-	-	-	-	-	10,579	1,270	80	1,350	9,229	R/DLA0004.1.0001	100064600359	INDB0000005	INDUS BANK
11	E-1547	Banwari Lal	Supervisor	MIG	DELHI	2213820039	100423929482		31	31	100%	31	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	19,291	-	-	-	-	-	-	-	-	16,831	2,315	145	2,460	16,831	R/DLA0004.1.0001	02880154472	ICIC0000288	ICICI
12	E-1562	Haripal	Supervisor	MIG	DELHI	2213247019	100424095615		31	29	100%	29	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	18,046	-	-	-	-	-	-	-	-	18,046	2,166	136	2,302	15,744	R/DLA0004.1.0001	100064600492	INDB0000005	INDUS BANK
13	E-1570	Sunil Kumar	Helper	MIG	DELHI	2213822645	100423243233		31	26	100%	26	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	13,342	-	-	-	-	-	-	-	-	13,342	1,601	100	1,701	11,641	R/DLA0004.1.0001	100064637609	INDB0000005	INDUS BANK
14	E-1571	Pintu Dubey	Supervisor	MIG	DELHI	2213822652	100424436020		31	31	100%	31	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	19,291	-	-	-	-	-	-	-	-	16,831	2,315	145	2,460	16,831	R/DLA0004.1.0001	100064273836	INDB0000005	INDUS BANK
15	E-1573	Anil Kumar	Data Entry Operator	MIG	DELHI	2213608534	100424225930		31	31	100%	31	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	19,291	-	-	-	-	-	-	-	-	16,831	2,315	145	2,460	16,831	R/DLA0004.1.0001	100064599910	INDB0000005	INDUS BANK
16	E-1581	Rajesh Kumar	Helper	MIG	DELHI	2213827946	100423766530		31	25	100%	25	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	12,829	-	-	-	-	-	-	-	-	12,829	1,540	96	1,636	11,193	R/DLA0004.1.0001	100064600289	INDB0000005	INDUS BANK
17	E-1586	Jitender Singh	Lineman	MIG	DELHI	2213247015	100423626220		31	29	100%	29	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	16,406	-	-	-	-	-	-	-	-	16,406	1,968	123	2,091	14,315	R/DLA0004.1.0001	100064639306	INDB0000005	INDUS BANK
18	E-1592	Yograj	Supervisor	MIG	DELHI	2213828002	100423950933		31	31	100%	31	20,430	-	-	-	-	-	-	-	20,430	2,452	153	2,605	17,825	20,430	-	-	-	-	-	-	-	-	20,430	2,452	153	2,605	17,825	R/DLA0004.1.0001	100064272040	INDB0000005	INDUS BANK
19	E-1615	Santosh Kumar	Lineman	MIG	DELHI	2213830838	100423746592		31	28	100%	28	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	15,840	-	-	-	-	-	-	-	-	15,840	1,900	119	2,019	13,821	R/DLA0004.1.0001	100064639281	INDB0000005	INDUS BANK
20	E-1616	Dilip Kumar	Lineman	MIG	DELHI	2213830836	100423706794		31	22	100%	22	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	12,446	-	-	-	-	-	-	-	-	12,446	1,493	94	1,587	10,859	R/DLA0004.1.0001	100064638334	INDB0000005	INDUS BANK
21	E-1619	Ram Bahadur	Helper	MIG	DELHI	2213830831	100424375137		31	30	100%	30	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	12,446	-	-	-	-	-	-	-	-	12,446	1,493	94	1,587	10,859	R/DLA0004.1.0001	100064600933	INDB0000005	INDUS BANK
22	E-1620	Anil Kumar	Helper	MIG	DELHI	2213830829	100424183781		31	27	100%	27	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	13,855	-	-	-	-	-	-	-	-	13,855	1,663	104	1,767	12,088	R/DLA0004.1.0001	100064638343	INDB0000005	INDUS BANK
23	E-1621	Manoj Kumar	Lineman	MIG	DELHI	2212991439	100424376459		31	18	100%	18	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	10,183	-	-	-	-	-	-	-	-	10,183	1,222	77	1,299	8,884	R/DLA0004.1.0001	100064600225	INDB0000005	INDUS BANK
24	E-1646	Satish Kundra	Helper	MIG	DELHI	2213839408	100424239320		31	31	100%	31	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	15,908	-	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	R/DLA0004.1.0001	100064598647	INDB0000005	INDUS BANK
25	E-1674	Vishal Ghewla	Supervisor	MIG	DELHI	2213849840	100424168405		31	31	100%	31	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	19,291	-	-	-	-	-	-	-	-	16,831	2,315	145	2,460	16,831	R/DLA0004.1.0001	100064635586	INDB0000849	INDUS BANK
26	E-1676	Sunil Kumar	Helper	MIG	DELHI	2212751119	100424135766		31	24	100%	24	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	12,316	-	-	-	-	-	-	-	-	12,316	1,478	92	1,570	10,746	R/DLA0004.1.0001	100064600368	INDB0000005	INDUS BANK
27	E-1694	Sudhir Kumar Mandal	Lineman	MIG	DELHI	2212357360	100424273666		31	30	100%	30	17,537	-	-	-	-	-	-	-	17,537	2,104	132	2,236	15,301	16,971	-	-	-	-	-	-	-	-	16,971	2,036	128	2,164	14,807	R/DLA0004.1.0001	100064600252	INDB0000005	INDUS BANK
28	E-1751	Sanjay Singh	Supervisor	MIG	DELHI	2213889946	100423707685		31	31	100%	31	19,291	-	-	-	-	-	-	-	19,291	2,315	145	2,460	16,831	19,291	-	-	-	-	-	-	-	-	16,831	2,315	145	2,460	16,831	R/DLA0004.1.0001	100064600696	INDB0000849</	



Sr. No	Emp ID	Emp Name	Designation	Function	Location	ESIC No	UAN NO	Remark	WD	Daily Days	Daily %	Paid Days	Basic	HRA	Conveyance	Medical	CCA	Skill Allow	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Total Deduction	Net Payable	Basic	HRA	Conveyance	Medical	CCA	Skill Allow	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Total Deduction	Net Payable	Wbs Wise	Account No.	IFSC	Bank Name
95	E-2777	Rahul	Lineman	MIG	DELHI	2214620577	101561507068			31	28	100%	28	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	15,840	-	-	-	-	-	-	15,840	1,626	119	1,745	14,095	R/DLA0004.1.0001	19062281001822	PUNB0190610	ORIENTAL BANK COMMERCE
96	E-2778	Rohit	Helper	MIG	DELHI	2214624375	101561507505			31	26	100%	26	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	13,342	-	-	-	-	-	-	13,342	1,601	100	1,701	11,641	R/DLA0004.1.0001	165310100048469	ANDB0001653	ANDHRA BANK
97	E-2780	Deepak Kumar	Helper	MIG	DELHI	2214620565	101259806308			31	31	100%	31	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	15,908	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	R/DLA0004.1.0001	4989000100072297	PUNB0498900	PNB
98	E-2783	Rohit Pandey	Helper	MIG	DELHI	2214620520	101561507099			31	29	100%	29	15,908	-	-	-	-	-	-	-	15,908	1,909	119	2,028	13,880	14,882	-	-	-	-	-	-	14,882	1,786	111	1,897	12,985	R/DLA0004.1.0001	100103813627	INDB0000849	INDUS BANK
99	E-2789	Rahul Sharma	Lineman	MIG	DELHI	2214634835	101570192286			31	29	100%	29	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	16,406	-	-	-	-	-	-	16,406	1,684	123	1,807	14,599	R/DLA0004.1.0001	2983101009718	CNRB0002983	CANARA BANK
100	E-2361	Shripal	Lineman	MIG	DELHI	2214328965	101183312672			31	25	100%	25	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	14,143	-	-	-	-	-	-	14,143	1,452	106	1,558	12,585	R/DLA0004.1.0001	100064600669	INDB0000005	INDUS BANK
101	E-2648	Bijender Kumar	Lineman	MIG	DELHI	2214512582	101300086493			31	27	100%	27	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	15,274	-	-	-	-	-	-	15,274	1,568	115	1,683	13,591	R/DLA0004.1.0001	96562250017682	CNRB0019656	Syndicate Bank
102	E-2902	GHANSHYAM	Lineman	MIG	DELHI	2214680117	101105223265			31	31	100%	31	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	17,537	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	R/DLA0004.1.0001	158750407615	INDB0000849	INDUS BANK
103	E-3116	Surender	Lineman	MIG	DELHI	2214573295	101627639333			31	31	100%	31	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	17,537	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	R/DLA0004.1.0001	33800048880	SBIN0006812	SBI
104	E-3165	KRISHNA BAGHEL	Supervisor	MIG	DELHI	2214704624	101647102826			31	21	100%	21	19,291	-	-	-	-	-	-	-	19,291	1,800	145	1,945	17,346	13,068	-	-	-	-	-	-	13,068	1,219	98	1,317	11,751	R/DLA0004.1.0001	24358100004001	BARBOKANPAT	BANK OF BARODA
105	E-3209	Gaurav Mathur	Helper	MIG	DELHI	2214498677	101447741024			31	29	100%	29	15,908	-	-	-	-	-	-	-	15,908	1,800	119	1,919	13,989	14,882	-	-	-	-	-	-	14,882	1,684	111	1,795	13,087	R/DLA0004.1.0001	'159810641770	INDB0000319	IndusInd Bank
106	E-3219	ROOP BASANT	Supervisor	MIG	DELHI	2214715266	101651010623			31	26	100%	26	19,291	-	-	-	-	-	-	-	19,291	1,800	145	1,945	17,346	16,180	-	-	-	-	-	-	16,180	1,510	122	1,632	14,548	R/DLA0004.1.0001	'405602010671406	UBIN0540561	Union Bank of India
107	E-3250	TINKU	Lineman	MIG	DELHI	2214717371	101292919676			31	31	100%	31	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	17,537	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	R/DLA0004.1.0001	'96602200017653	CNRB0000033	Syndicate Bank
108	E-3225	GAYASUDDIN KHAN	Supervisor	MIG	DELHI	2214715227	101651010647			31	23	100%	23	19,291	-	-	-	-	-	-	-	19,291	1,800	145	1,945	17,346	14,313	-	-	-	-	-	-	14,313	1,335	108	1,443	12,870	R/DLA0004.1.0001	'584502120000737	UBIN0558451	Union Bank of India
109	E-3267	RAJENDER KUMAR	Helper	MIG	DELHI	2214066545	100590287074			31	31	100%	31	15,908	-	-	-	-	-	-	-	15,908	1,800	119	1,919	13,989	15,908	-	-	-	-	-	-	15,908	1,800	119	1,919	13,989	R/DLA0004.1.0001	100064599293	INDB0000849	IndusInd Bank
110	E-3222	MAHESH	METER INSTALLER	MIG	DELHI	2213818858	101651010634			31	25	100%	25	15,908	-	-	-	-	-	-	-	15,908	1,800	119	1,919	13,989	12,829	-	-	-	-	-	-	12,829	1,452	96	1,548	11,281	R/DLA0004.1.0001	100064637496	INDB0000005	IndusInd Bank
111	E-3336	JAVED	Lineman	MIG	DELHI	2214734372	101367488981			31	27	100%	27	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	15,274	-	-	-	-	-	-	15,274	1,568	115	1,683	13,591	R/DLA0004.1.0001	'4958000100043435	PUNB0495800	Punjab National Bank - Corporate Banking
112	E-3340	NAND KISHOR	Lineman	MIG	DELHI	2214734374	100966624488			31	29	100%	29	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	16,406	-	-	-	-	-	-	16,406	1,684	123	1,807	14,599	R/DLA0004.1.0001	'100064600304	INDB0000849	IndusInd Bank
113	E-3342	DHARAMPAL	Lineman	MIG	DELHI	2214455662	101360076735			31	29	100%	29	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	16,406	-	-	-	-	-	-	16,406	1,684	123	1,807	14,599	R/DLA0004.1.0001	'31584251222	SBIN0007446	State Bank of India
114	E-3330	NARESH KUMAR	Store Keeper	MIG	DELHI	2214732958	100423639471			31	28	100%	28	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	15,840	-	-	-	-	-	-	15,840	1,626	119	1,745	14,095	R/DLA0004.1.0001	'194601500886	ICIC0001946	ICICI Bank
115	E-3339	SANJEEV YADAV	Supervisor	MIG	DELHI	2214735184	100924555689			31	25	100%	25	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	14,143	-	-	-	-	-	-	14,143	1,452	106	1,558	12,585	R/DLA0004.1.0001	'62170100002902	BARBOKIROSE	Bank of Baroda - Retail Banking
116	E-3391	RANHIR	Lineman	MIG	DELHI	2214753242	-			31	29	100%	29	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	16,406	-	-	-	-	-	-	16,406	1,684	123	1,807	14,599	R/DLA0004.1.0001	77840100040145	PUNB0HGB001	Sarva Haryana Gramin Bank
117	E-3417	Charan Singh	Lineman	MIG	DELHI	2213180072	100563401681			31	28	100%	28	17,537	-	-	-	-	-	-	-	17,537	1,800	132	1,932	15,605	15,840	-	-	-	-	-	-	15,840	1,626	119	1,745	14,095	R/DLA0004.1.0001	100064600401	INDB0000849	IndusInd Bank

